

(Cifras en Pesos)

| | 2021 | 2020 |
|--|---------------|---------------|
| INGRESOS Y OTROS BENEFICIOS | | |
| Ingresos De Gestión | 2,435,152.42 | 1,519,331.21 |
| Impuestos | 809,071.28 | 778,086.45 |
| Cuotas Y Aportaciones De Seguridad Social | .00 | .00 |
| Contribuciones De Mejoras | .00 | .00 |
| Derechos | 1,559,373.64 | 658,123.07 |
| Productos De Tipo Corriente | 37,927.50 | 620.84 |
| Aprovechamientos De Tipo Corriente | 28,780.00 | 82,500.85 |
| Ingresos Por Venta De Bienes Y Servicios | .00 | .00 |
| Participaciones, Aportaciones, Transferencias, Asignaciones, Subsidios Y Otras Ayudas | 50,821,039.68 | 52,179,596.54 |
| Participaciones Y Aportaciones | 50,821,039.68 | 52,179,596.54 |
| Transferencias, Asignaciones Subsidios Y Otras Ayudas | .00 | .00 |
| Otros Ingresos Y Beneficios | .00 | 223,000.00 |
| Ingresos Financieros | .00 | .00 |
| Incremento Por Variación De Inventarios | .00 | .00 |
| Disminución Del Exceso De Estimaciones Por Pérdida O Deterioro U Obsolescencia | .00 | .00 |
| Disminución Del Exceso De Provisiones | .00 | .00 |
| Otros Ingresos Y Beneficios Varios | .00 | 223,000.00 |
| TOTAL DE INGRESOS Y OTROS BENEFICIOS | 53,256,192.10 | 53,921,927.75 |
| GASTOS Y OTRAS PÉRDIDAS | | |
| Gastos De Funcionamiento | 33,081,824.54 | 34,860,176.48 |
| Servicios Personales | 16,900,532.58 | 16,674,975.87 |
| Materiales Y Suministros | 7,066,710.64 | 7,306,711.81 |
| Servicios Generales | 9,114,581.32 | 10,878,488.80 |
| Transferencias, Asignaciones, Subsidios Y Otras Ayudas | 3,551,163.84 | 6,583,796.81 |
| Transferencias Internas Y Asignaciones Al Sector Público | .00 | .00 |
| Transferencias Al Resto Del Sector Público | .00 | .00 |
| Subsidios Y Subvenciones | .00 | .00 |
| Ayudas Sociales | 3,551,163.84 | 6,583,796.81 |
| Pensiones Y Jubilaciones | .00 | .00 |
| Transferencias A Fideicomisos, Mandatos Y Contratos Análogos | .00 | .00 |
| Transferencias A La Seguridad Social | .00 | .00 |
| Donativos | .00 | .00 |
| Transferencias Al Exterior | .00 | .00 |
| Participaciones Y Aportaciones | .00 | .00 |
| Participaciones | .00 | .00 |
| Aportaciones | .00 | .00 |
| Convenios | .00 | .00 |



MUNICIPIO DE METEPEC
ESTADO DE ACTIVIDADES
 DEL 01/01/2021 AL 31/12/2021



(Cifras en Pesos)

| | 2021 | 2020 |
|---|---------------|---------------|
| Intereses, Comisiones Y Otros Gastos De La Deuda Publica | .00 | .00 |
| Intereses De La Deuda P blica | .00 | .00 |
| Comisiones De La Deuda P blica | .00 | .00 |
| Gastos De La Deuda P blica | .00 | .00 |
| Costo Por Coberturas | .00 | .00 |
| Apoyos Financieros | .00 | .00 |
| Otros Gastos Y Perdidas Extraordinarias | 647,040.24 | 1,640,459.13 |
| Estimaciones, Depreciaciones, Deterioros, Obsolescencia Y Amortizaciones | 647,040.24 | 1,640,459.13 |
| Provisiones | .00 | .00 |
| Disminuci n De Inventarios | .00 | .00 |
| Aumento Por Insuficiencia De Estimaciones Por P rdida O Deterioro U Obsolescencia | .00 | .00 |
| Aumento Por Insuficiencia De Provisiones | .00 | .00 |
| Otros Gastos | .00 | .00 |
| Inversion Publica | .00 | .00 |
| Inversion Publica No Capitalizable | .00 | .00 |
| TOTAL DE GASTOS Y OTRAS P RDIDAS | 37,280,028.62 | 43,084,432.42 |
| Resultados del Ejercicio (Ahorro/Desahorro) | 15,976,163.48 | 10,837,495.32 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la informaci n referente a la situaci n y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaraci n en falso sobre las mismas



MUNICIPIO DE METEPEC

ESTADO ANALITICO DEL ACTIVO

DEL 01/01/2021 AL 31/12/2021

| Concepto | Saldo Inicial 1 | Cargos del Periodo 2 | Abonos del Periodo 3 | Saldo Final 4(1+2-3) | Variación de Periodo (4-1) |
|--|--------------------|-------------------------|-------------------------|-------------------------|----------------------------------|
| 1000 - ACTIVO | 102,769,570.78 | 124,755,467.30 | 105,492,602.37 | 122,032,435.71 | 19,262,864.93 |
| 1100 - ACTIVO CIRCULANTE | 3,333,008.56 | 108,700,059.96 | 103,886,191.94 | 8,146,876.58 | 4,813,868.02 |
| 1110 - EFECTIVO Y EQUIVALENTES | 3,333,008.56 | 55,443,335.52 | 50,629,467.50 | 8,146,876.58 | 4,813,868.02 |
| 1120 - DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES | .00 | 53,256,724.44 | 53,256,724.44 | .00 | .00 |
| 1130 - DERECHOS A RECIBIR BIENES O SERVICIOS | .00 | .00 | .00 | .00 | .00 |
| 1140 - INVENTARIOS | .00 | .00 | .00 | .00 | .00 |
| 1150 - ALMACENES | .00 | .00 | .00 | .00 | .00 |
| 1160 - ESTIMACION POR PERDIDA O DETERIORO DE ACTIVOS CIRCULANTES | .00 | .00 | .00 | .00 | .00 |
| 1190 - OTROS ACTIVOS CIRCULANTES | .00 | .00 | .00 | .00 | .00 |
| 1200 - ACTIVO NO CIRCULANTE | 99,436,562.23 | 16,055,407.34 | 1,606,410.43 | 113,885,559.14 | 14,448,996.91 |
| 1210 - INVERSIONES FINANCIERAS A LARGO PLAZO | .00 | .00 | .00 | .00 | .00 |
| 1220 - DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO | .00 | .00 | .00 | .00 | .00 |
| 1230 - BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO | 91,789,187.71 | 14,522,285.34 | 959,370.19 | 105,352,102.86 | 13,562,915.15 |
| 1240 - BIENES MUEBLES | 10,945,658.81 | 1,514,852.00 | .00 | 12,460,510.81 | 1,514,852.00 |
| 1250 - ACTIVOS INTANGIBLES | 537,307.35 | 18,270.00 | .00 | 555,577.35 | 18,270.00 |
| 1260 - DEPRECIACION, DETERIORO Y AMORTIZACION ACUMULADA DE BIENES | - 3,835,591.64 | .00 | 647,040.24 | - 4,482,631.88 | - 647,040.24 |
| 1270 - ACTIVOS DIFERIDOS | .00 | .00 | .00 | .00 | .00 |
| 1280 - ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS NO CIRCULANTES | .00 | .00 | .00 | .00 | .00 |
| 1290 - OTROS ACTIVOS NO CIRCULANTES | .00 | .00 | .00 | .00 | .00 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas.

TRESORERA MUNICIPAL
 L.C. MA. DEL CARMEN RAMÍREZ GARCÍA

SINDICO PROCURADOR
 C. ELVIA MELO HERNÁNDEZ

PRESIDENTE MUNICIPAL CONSTITUCIONAL
 C. JOEL HUAZO CANALES

| Denominación de las Deudas | Moneda de Contratación | Institución o País Acreedor | Saldo Inicial del Periodo | Saldo Final del Periodo |
|--|------------------------|-----------------------------|---------------------------|-------------------------|
| DEUDA PUBLICA | | | | |
| Corto Plazo | | | | |
| Deuda interna | Peso | Mexico | .00 | .00 |
| Instituciones de Crédito | Peso | Mexico | .00 | .00 |
| Títulos y Valores | Peso | Mexico | .00 | .00 |
| Arrendamientos Financieros | Peso | Mexico | .00 | .00 |
| Deuda externa | | | | |
| Organismos Financieros Internacionales | Peso | Mexico | .00 | .00 |
| Deuda Bilateral | Peso | Mexico | .00 | .00 |
| Títulos y Valores | Peso | Mexico | .00 | .00 |
| Arrendamientos Financieros | Peso | Mexico | .00 | .00 |
| Subtotal Corto Plazo | | | .00 | .00 |
| Largo Plazo | | | | |
| Deuda interna | Peso | Mexico | .00 | .00 |
| Instituciones de Crédito | Peso | Mexico | .00 | .00 |
| Títulos y Valores | Peso | Mexico | .00 | .00 |
| Arrendamientos Financieros | Peso | Mexico | .00 | .00 |
| Deuda externa | | | | |
| Organismos Financieros Internacionales | Peso | Mexico | .00 | .00 |
| Deuda Bilateral | Peso | Mexico | .00 | .00 |
| Títulos y Valores | Peso | Mexico | .00 | .00 |
| Arrendamientos Financieros | Peso | Mexico | .00 | .00 |
| Subtotal Largo Plazo | | | 683,057.55 | 3,969,759.00 |
| Otros Pasivos | | | | |
| Total Deuda y Otros Pasivos | Peso | Mexico | 683,057.55 | 3,969,759.00 |

Bajo protesta de decir verdad declaro que los datos contenidos en este estado financiero son veros y contienen toda la información referente a la situación, y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la exactitud y veracidad de los mismos, y asimismo asumimos la responsabilidad de cualquier declaración en falso sobre las mismas

C. JUAN CARLOS GARCÍA

C. JUAN CARLOS GARCÍA

C. JOEL HUIZO CAVALLERES



MUNICIPIO DE METEPEC
ESTADO DE CAMBIOS EN LA SITUACION FINANCIERA



DEL 01/01/2021 AL 31/12/2021

| | Origen | Aplicación |
|--|---------------------|----------------------|
| ACTIVO | .00 | 19,262,864.93 |
| Activo Circulante | .00 | 4,813,868.02 |
| Efectivo Y Equivalentes | .00 | 4,813,868.02 |
| Derechos A Recibir Efectivo O Equivalentes | .00 | .00 |
| Derechos A Recibir Bienes O Servicios | .00 | .00 |
| Inventarios | .00 | .00 |
| Almacenes | .00 | .00 |
| Estimacion Por Perdida O Deterioro De Activos Circulantes | .00 | .00 |
| Otros Activos Circulantes | .00 | .00 |
| Activo No Circulante | .00 | 14,448,996.91 |
| Inversiones Financieras A Largo Plazo | .00 | .00 |
| Derechos A Recibir Efectivo O Equivalentes A Largo Plazo | .00 | .00 |
| Bienes Inmuebles, Infraestructura Y Construcciones En Proceso | .00 | 13,562,915.15 |
| Bienes Muebles | .00 | 1,514,852.00 |
| Activos Intangibles | .00 | 18,270.00 |
| Depreciacion, Deterioro Y Amortizacion Acumulada De Bienes | 647,040.24 | .00 |
| Activos Diferidos | .00 | .00 |
| Estimaciã N Por PãRdida O Deterioro De Activos No Circulantes | .00 | .00 |
| Otros Activos No Circulantes | .00 | .00 |
| PASIVO | 3,286,701.45 | .00 |
| Pasivo Circulante | 3,286,701.45 | .00 |
| Cuentas Por Pagar A Corto Plazo | 3,286,701.45 | .00 |
| Documentos Por Pagar A Corto Plazo | .00 | .00 |
| Porciã N A Corto Plazo De La Deuda Publica A Largo Plazo | .00 | .00 |
| Tã-Tulos Y Valores A Corto Plazo | .00 | .00 |
| Pasivos Diferidos A Corto Plazo | .00 | .00 |
| Fondos Y Bienes De Terceros En Garantã-A Y/O Administraciã N A Corto Plazo | .00 | .00 |
| Provisiones A Corto Plazo | .00 | .00 |
| Otros Pasivos A Corto Plazo | .00 | .00 |
| Pasivo No Circulante | .00 | .00 |
| Cuentas Por Pagar A Largo Plazo | .00 | .00 |
| Documentos Por Pagar A Largo Plazo | .00 | .00 |
| Deuda Publica A Largo Plazo | .00 | .00 |
| Pasivos Diferidos A Largo Plazo | .00 | .00 |



MUNICIPIO DE METEPEC
ESTADO DE CAMBIOS EN LA SITUACION FINANCIERA



DEL 01/01/2021 AL 31/12/2021

| | Origen | Aplicación |
|---|----------------------|------------|
| Fondos Y Bienes De Terceros En Garantía Y/O Administracion A Largo Plazo | .00 | .00 |
| Provisiones A Largo Plazo | .00 | .00 |
| HACIENDA PÚBLICA/ PATRIMONIO | 15,976,163.48 | .00 |
| Hacienda Pública/ Patrimonio | .00 | .00 |
| Hacienda Pública/Patrimonio Contribuido | .00 | .00 |
| Aportaciones | .00 | .00 |
| Donaciones De Capital | .00 | .00 |
| Actualizacion De La Hacienda Pública/Patrimonio | .00 | .00 |
| Hacienda Pública/Patrimonio Generado | 15,976,163.48 | .00 |
| Resultados Del Ejercicio (Ahorro/Desahorro) | 5,138,668.16 | .00 |
| Ejercicios Anteriores | 10,837,495.32 | .00 |
| Revaluaciones | .00 | .00 |
| Reservas | .00 | .00 |
| Rectificaciones De Resultados De Ejercicios Anteriores | .00 | .00 |
| Exceso O Insuficiencia En La Actualizacion De La Hacienda Publica/Patrimonio | .00 | .00 |
| Resultado Por Posición Monetaria | .00 | .00 |
| Resultado Por Tenencia De Activos No Monetarios | .00 | .00 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas



Cifras En Pesos

| Concepto | 2021 | 2020 |
|--|--------------------------|--------------------------|
| Flujos de Efectivo de las Actividades de Operacion | | |
| Origen | \$ 53,256,192.10 | \$ 53,921,927.75 |
| Impuestos | \$ 809,071.28 | \$ 778,086.45 |
| Cuotas Y Aportaciones De Seguridad Social | \$.00 | \$.00 |
| Contribuciones De Mejoras | \$.00 | \$.00 |
| Derechos | \$ 1,559,373.64 | \$ 658,123.07 |
| Productos De Tipo Corriente | \$ 37,927.50 | \$ 620.84 |
| Aprovechamientos De Tipo Corriente | \$ 28,780.00 | \$ 82,500.85 |
| Ingresos Por Venta De Bienes Y Servicios | \$.00 | \$.00 |
| Participaciones Y Aportaciones | \$ 50,821,039.68 | \$ 52,179,596.54 |
| Transferencias, Asignaciones Subsidios Y Otras Ayudas | \$.00 | \$.00 |
| Otros Ingresos Y Beneficios Varios | \$.00 | \$ 223,000.00 |
| Aplicacion | \$ 36,574,991.15 | \$ 38,735,527.92 |
| Servicios Personales | \$ 16,609,731.58 | \$ 16,413,959.87 |
| Materiales Y Suministros | \$ 7,066,710.64 | \$ 7,306,711.81 |
| Servicios Generales | \$ 9,007,820.43 | \$ 10,665,867.75 |
| Transferencias Internas Y Asignaciones Al Sector Público | \$.00 | \$.00 |
| Transferencias Al Resto Del Sector Público | \$.00 | \$.00 |
| Subsidios Y Subvenciones | \$.00 | \$.00 |
| Ayudas Sociales | \$ 3,551,163.84 | \$ 6,583,796.81 |
| Pensiones Y Jubilaciones | \$.00 | \$.00 |
| Transferencias A Fideicomisos, Mandatos Y Otros Análogos | \$.00 | \$.00 |
| Transferencias A La Seguridad Social | \$.00 | \$.00 |
| Donativos | \$.00 | \$.00 |
| Transferencias Al Exterior | \$.00 | \$.00 |
| Inversiones Financieras Y Otras Provisiones | \$.00 | \$.00 |
| Participaciones | \$.00 | \$.00 |
| Aportaciones | \$.00 | \$.00 |
| Convenios | \$.00 | \$.00 |
| Otras Aplicaciones De Operacion | \$ 339,564.66 | -\$ 2,234,808.32 |
| Flujos Netos de Efectivo de las Actividades de Operacion | \$ 16,681,200.95 | \$ 15,186,399.83 |
| Flujos de Efectivo de las Actividades de Inversion | | |
| Origen | \$.00 | \$.00 |
| Bienes Inmuebles, Infraestructura Y Construcciones En Proceso | \$.00 | \$.00 |
| Bienes Muebles | \$.00 | \$.00 |
| Otras Aplicaciones De Inversion | \$.00 | \$.00 |
| Aplicacion | \$ 11,867,332.93 | \$ 19,150,470.80 |
| Bienes Inmuebles, Infraestructura Y Construcciones En Proceso | \$ 10,352,480.93 | \$ 17,669,926.18 |
| Bienes Muebles | \$ 1,514,852.00 | \$ 1,480,544.62 |
| Otras Aplicaciones De Inversion | \$.00 | \$.00 |
| Flujos Netos de Efectivo de las Actividades de Inversion | -\$ 11,867,332.93 | -\$ 19,150,470.80 |
| Flujos de Efectivo de las Actividades de Financiamiento | | |
| Origen | \$.00 | \$.00 |
| Endeudamiento Neto | \$.00 | \$.00 |
| Porciã N A Cp De Tã-Tulos Y Valores De Deuda PãBlica Interna | \$.00 | \$.00 |
| PorciãN A Corto Plazo De La Deuda PãBlica Externa | \$.00 | \$.00 |
| Otros Origenes De Financiamiento | \$.00 | \$.00 |
| Aplicacion | \$.00 | \$.00 |
| Servicios De La Deuda | \$.00 | \$.00 |
| Porciã N A Cp De Tã-Tulos Y Valores De Deuda PãBlica Interna | \$.00 | \$.00 |
| PorciãN A Corto Plazo De La Deuda PãBlica Externa | \$.00 | \$.00 |
| Otros Origenes De Financiamiento | \$.00 | \$.00 |
| Flujos Netos de Efectivo de las Actividades de Financiamiento | \$.00 | \$.00 |
| Incremento/Disminuci3n Neta en el Efectivo y Equivalentes al Efectivo | \$ 4,813,868.02 | -\$ 3,964,070.97 |
| Efectivo y Equivalentes al Efectivo al Inicio del Ejercicio | \$ 3,333,008.56 | \$ 7,297,079.53 |
| Efectivo y Equivalentes al Efectivo al Final del Ejercicio | \$ 8,146,876.58 | \$ 3,333,008.56 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la informaci3n referente a la situaci3n y/o los resultados del Municipio Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaraci3n en falso sobre las mismas.



MUNICIPIO DE METEPEC
ESTADO DE SITUACION FINANCIERA
DEL 01/01/2021 AL 31/12/2021

Cifras En Pesos

| CONCEPTO | 2021 | 2020 | CONCEPTO | 2021 | 2020 |
|---|--------------------------|--------------------------|--|------------------------|----------------------|
| ACTIVO | | | PASIVO | | |
| ACTIVO CIRCULANTE | | | PASIVO CIRCULANTE | | |
| EFFECTIVO Y EQUIVALENTES | \$ 8,146,876.58 | \$ 3,333,008.56 | CUENTAS POR PAGAR A CORTO PLAZO | \$ 3,969,759.00 | \$ 683,057.55 |
| DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES | \$.00 | \$.00 | DOCUMENTOS POR PAGAR A CORTO PLAZO | \$.00 | \$.00 |
| DERECHOS A RECIBIR BIENES O SERVICIOS | \$.00 | \$.00 | PORCIA N A CORTO PLAZO DE LA DEUDA PUBLICA A LARGO PLAZO | \$.00 | \$.00 |
| INVENTARIOS | \$.00 | \$.00 | TÍTULOS Y VALORES A CORTO PLAZO | \$.00 | \$.00 |
| ALMACENES | \$.00 | \$.00 | PASIVOS DIFERIDOS A CORTO PLAZO | \$.00 | \$.00 |
| ESTIMACION POR PERDIDA O DETERIORO DE ACTIVOS CIRCULANTES | \$.00 | \$.00 | FONDOS Y BIENES DE TERCEROS EN GARANTÍA-A VÍO ADMINISTRACIÓN A CORTO PLAZO | \$.00 | \$.00 |
| OTROS ACTIVOS CIRCULANTES | \$.00 | \$.00 | PROVISIONES A CORTO PLAZO | \$.00 | \$.00 |
| TOTAL DE ACTIVO CIRCULANTE | \$ 8,146,876.58 | \$ 3,333,008.56 | TOTAL DE PASIVO CIRCULANTE | \$ 3,969,759.00 | \$ 683,057.55 |
| ACTIVO NO CIRCULANTE | | | PASIVO NO CIRCULANTE | | |
| INVERSIONES FINANCIERAS A LARGO PLAZO | \$.00 | \$.00 | CUENTAS POR PAGAR A LARGO PLAZO | \$.00 | \$.00 |
| DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES A LARGO PLAZO | \$.00 | \$.00 | DOCUMENTOS POR PAGAR A LARGO PLAZO | \$.00 | \$.00 |
| BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO | \$ 105,352,102.86 | \$ 91,789,187.71 | DEUDA PUBLICA A LARGO PLAZO | \$.00 | \$.00 |
| BIENES MUEBLES | \$ 12,460,510.81 | \$ 10,945,658.81 | PASIVOS DIFERIDOS A LARGO PLAZO | \$.00 | \$.00 |
| ACTIVOS INTANGIBLES | \$ 555,577.35 | \$ 537,307.35 | FONDOS Y BIENES DE TERCEROS EN GARANTÍA-A VÍO ADMINISTRACIÓN A LARGO PLAZO | \$.00 | \$.00 |
| DEPRECIACION, DETERIORO Y AMORTIZACION ACUMULADA DE BIENES | -\$ 4,482,631.88 | -\$ 3,835,591.64 | PROVISIONES A LARGO PLAZO | \$.00 | \$.00 |
| ACTIVOS DIFERIDOS | \$.00 | \$.00 | TOTAL DE PASIVO NO CIRCULANTE | \$.00 | \$.00 |
| ESTIMACIÓN POR PERDIDA O DETERIORO DE ACTIVOS NO CIRCULANTES | \$.00 | \$.00 | TOTAL DE PASIVO | \$ 3,969,759.00 | \$ 683,057.55 |
| OTROS ACTIVOS NO CIRCULANTES | \$.00 | \$.00 | HACIENDA PÚBLICA/PATRIMONIO | | |
| TOTAL DE ACTIVO NO CIRCULANTE | \$ 113,885,559.14 | \$ 99,436,562.23 | HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO | | |
| TOTAL DE ACTIVO | \$ 122,032,435.71 | \$ 102,769,570.78 | APORTACIONES | \$.00 | \$.00 |
| | | | DONACIONES DE CAPITAL | \$.00 | \$.00 |
| | | | ACTUALIZACION DE LA HACIENDA PÚBLICA/PATRIMONIO | \$.00 | \$.00 |
| | | | TOTAL DE HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO | \$.00 | \$.00 |
| | | | HACIENDA PÚBLICA/PATRIMONIO GENERADO | | |
| | | | RESULTADOS DEL EJERCICIO (AHORRO/DESAHORRO) | \$ 15,976,163.48 | \$ 10,837,495.32 |
| | | | EJERCICIOS ANTERIORES | \$ 94,949,224.22 | \$ 84,111,728.80 |
| | | | REVALUACIONES | \$.00 | \$.00 |

MUNICIPIO DE METEPEC
ESTADO DE SITUACION FINANCIERA
DEL 01/01/2021 AL 31/12/2021

Cifras En Pesos

| CONCEPTO | 2021 | 2020 | CONCEPTO | 2021 | 2020 |
|---|-------------------|-------------------|----------|------|------|
| RESERVAS | \$.00 | \$.00 | | | |
| RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES | \$ 7,137,289.01 | \$ 7,137,289.01 | | | |
| TOTAL DE HACIENDA PUBLICA/PATRIMONIO GENERADO | \$ 118,062,676.71 | \$ 102,086,513.23 | | | |
| EXCESO O INSUFICIENCIA EN LA ACTUALIZACION DE LA HACIENDA PUBLICA/PATRIMONIO | | | | | |
| RESULTADO POR POSICION MONETARIA | \$.00 | \$.00 | | | |
| RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS | \$.00 | \$.00 | | | |
| TOTAL DE EXCESO O INSUFICIENCIA EN LA ACTUALIZACION DE LA HACIENDA PUBLICA/PATRIMONIO | \$.00 | \$.00 | | | |
| TOTAL DE HACIENDA PUBLICA / PATRIMONIO | \$ 118,062,676.71 | \$ 102,086,513.23 | | | |
| TOTAL DE PASIVO Y HACIENDA PUBLICA / PATRIMONIO | \$ 122,032,435.71 | \$ 102,769,570.78 | | | |

Bajo protesta de decir verdad declaramos que las cifras que se reflejan en este Estado Financiero son veraces y contienen toda la informacion referente a la situacion financiera de los resultados del Municipio de Metepec, informando de manera responsable de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad de

Reservado

 TRESORERIA MUNICIPAL

Reservado

 SINDICO PROCURADOR

Reservado

 PRESIDENCIA DEL AYUNTAMIENTO
 PRESIDENCIA MUNICIPAL

| Concepto | Hacienda Pública /Patrimonio Contribuido | Hacienda Pública / Patrimonio Generado de Ejercicios Anteriores | Hacienda Pública / Patrimonio Generado del Ejercicio | Exceso o Insuficiencia en la Actualización de la Hacienda Pública /Patrimonio | Total |
|--|--|---|--|---|-----------------|
| HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO NETO 2020 | .00 | .00 | .00 | .00 | .00 |
| APORTACIONES | .00 | .00 | .00 | .00 | .00 |
| DONACIONES DE CAPITAL | .00 | .00 | .00 | .00 | .00 |
| ACTUALIZACION DE LA HACIENDA PÚBLICA/PATRIMONIO | .00 | .00 | .00 | .00 | .00 |
| HACIENDA PÚBLICA/PATRIMONIO GENERADO NETO 2020 | .00 | 102,086,513.23 | 10,837,495.32 | .00 | 112,924,008.56 |
| RESULTADOS DEL EJERCICIO (AHORRO/DESAHORRO) | .00 | 10,837,495.32 | 10,837,495.32 | .00 | 21,674,990.64 |
| EJERCICIOS ANTERIORES | .00 | 84,111,728.90 | .00 | .00 | 84,111,728.90 |
| REVALUOS | .00 | .00 | .00 | .00 | .00 |
| RESERVAS | .00 | .00 | .00 | .00 | .00 |
| RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES | .00 | 7,137,289.01 | .00 | .00 | 7,137,289.01 |
| EXCESO O INSUFICIENCIA EN LA ACTUALIZACION DE LA HACIENDA PÚBLICA/PATRIMONIO NETO 2020 | .00 | .00 | .00 | .00 | .00 |
| RESULTADO POR POSICIÓN MONETARIA | .00 | .00 | .00 | .00 | .00 |
| RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS | .00 | .00 | .00 | .00 | .00 |
| HACIENDA PÚBLICA / PATRIMONIO NETO FINAL DE 2020 | .00 | 102,086,513.23 | 10,837,495.32 | .00 | 112,924,008.56 |
| CAMBIOS EN LA HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO NETO De 2021 | .00 | .00 | .00 | .00 | .00 |
| APORTACIONES | .00 | .00 | .00 | .00 | .00 |
| DONACIONES DE CAPITAL | .00 | .00 | .00 | .00 | .00 |
| ACTUALIZACION DE LA HACIENDA PÚBLICA/PATRIMONIO | .00 | .00 | .00 | .00 | .00 |
| HACIENDA PÚBLICA/PATRIMONIO GENERADO NETO De 2021 | .00 | .00 | 5,138,668.16 | .00 | 5,138,668.16 |
| RESULTADOS DEL EJERCICIO (AHORRO/DESAHORRO) | .00 | .00 | 15,976,163.48 | .00 | 15,976,163.48 |
| EJERCICIOS ANTERIORES | .00 | .00 | - 10,837,495.32 | .00 | - 10,837,495.32 |
| REVALUOS | .00 | .00 | .00 | .00 | .00 |
| RESERVAS | .00 | .00 | .00 | .00 | .00 |
| RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES | .00 | .00 | .00 | .00 | .00 |
| CAMBIO EN EL EXCESO O INSUFICIENCIA EN LA ACTUALIZACION DE LA HACIENDA PÚBLICA/PATRIMONIO NETO De 2021 | .00 | .00 | .00 | .00 | .00 |
| RESULTADO POR POSICIÓN MONETARIA | .00 | .00 | .00 | .00 | .00 |
| RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS | .00 | .00 | .00 | .00 | .00 |
| HACIENDA PÚBLICA / PATRIMONIO NETO FINAL DE 2021 | .00 | 102,086,513.23 | 15,976,163.48 | .00 | 118,062,676.71 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas

LIC. M. DE LA PAZ FERRANDO GARCIA
 TRESORERA MUNICIPAL

SILVIA MELO HERNANDEZ
 SINDICO PROCURADOR

JOEL HUAZO CANALES
 PRESIDENTE MUNICIPAL CONSTITUCIONAL

| | | |
|---|---------------|----------------------|
| 1. Total de egresos presupuestarios | 51,729,025.53 | <u>51,729,025.53</u> |
| 2. Menos egresos presupuestarios no contables | | <u>15,096,037.15</u> |
| 2.1 Materias Primas y Materiales de Produccion y Comercializacion | .00 | |
| 2.2 Materiales y Suministros | .00 | |
| 2.3 Mobiliario y equipo de administración | 512,594.20 | |
| 2.4 Mobiliario y equipo educacional y recreativo | 29,264.00 | |
| 2.5 Equipo e instrumental médico y de laboratorio | 35,940.19 | |
| 2.6 Vehículos y equipo de transporte | 695,000.00 | |
| 2.7 Equipo de defensa y seguridad | .00 | |
| 2.8 Maquinaria, otros equipos y herramientas | 242,053.61 | |
| 2.9 Activos biológicos | .00 | |
| 2.10 Bienes inmuebles | 1,000,000.00 | |
| 2.11 Activos intangibles | 18,270.00 | |
| 2.12 Obra pública en Bienes de Dominio Publico | 12,562,915.15 | |
| 2.13 Obra pública en bienes propios | .00 | |
| 2.14 Acciones y Participaciones de Capital | .00 | |
| 2.15 Compra de títulos y valores | .00 | |
| 2.16 Concesion de Prestamos | .00 | |
| 2.17 Inversiones en fideicomisos, mandatos y otros análogos | .00 | |
| 2.18 Provisiones para contingencias y otras erogaciones especiales | .00 | |
| 2.19 Amortización de la deuda publica | .00 | |
| 2.20 Adeudos de ejercicios fiscales anteriores (ADEFAS) | .00 | |
| 2.21 Otros Egresos Presupuestales No Contables | .00 | |
| 3. Más gastos contables no presupuestales | | <u>647,040.24</u> |
| 3.1 Estimaciones, depreciaciones, deterioros, obsolescencia y amortizaciones | 647,040.24 | |
| 3.2 Provisiones | .00 | |
| 3.3 Disminución de inventarios | .00 | |
| 3.4 Aumento por insuficiencia de estimaciones por pérdida o deterioro u obsolescencia | .00 | |
| 3.5 Aumento por insuficiencia de provisiones | .00 | |
| 3.6 Otros Gastos | .00 | |
| 3.7 Otros egresos contables no presupuestarios | .00 | |
| 4. Total del Gasto Contable (4 = 1 - 2 + 3) | | <u>37,280,028.62</u> |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas

TRESORERA MUNICIPAL
 C. MA. DE LA PAZ FRANCO GARCIA
 TESORERÍA MUNICIPAL

SINDICO PROCURADOR
 C. ELVIA MELO HERNANDEZ
 SINDICO PROCURADOR

PRESIDENTE MUNICIPAL CONSTITUCIONAL
 C. JOEL HUAZO CANALES
 PRESIDENCIA MUNICIPAL

| | | |
|--|---------------|----------------------|
| 1. Total De Ingresos Presupuestarios | | <u>53,256,192.10</u> |
| | 53,256,192.10 | |
| 2. Más Ingresos Contables No Presupuestarios | | <u>.00</u> |
| 2.1 Ingresos Financieros | .00 | |
| 2.2 Incremento Por Variación De Inventarios | .00 | |
| 2.3 Disminución Del Exceso De Estimaciones Por Pérdida O Deterioro U Obsolescencia | .00 | |
| 2.4 Disminución Del Exceso De Provisiones | .00 | |
| 2.5 Otros Ingresos Y Beneficios Varios | .00 | |
| 2.6 Otros Ingresos Contables No Presupuestarios | .00 | |
| 3. Menos Ingresos Presupuestarios No Contables | | <u>.00</u> |
| 3.1 Aprovechamientos Patrimoniales | .00 | |
| 3.2 Ingresos Derivados De Financiamientos | .00 | |
| 3.3 Otros Ingresos Presupuestarios No Contables | .00 | |
| 4. Total de Ingresos Contables (4 = 1 + 2 - 3) | | <u>53,256,192.10</u> |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepéc, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración o no falso sobre las mismas



MUNICIPIO DE MUNICIPIO DE METEPEC
I) NOTAS AL ESTADO DE SITUACION FINANCIERA
DEL 01/01/2021 AL 31/12/2021

Con el propósito de dar cumplimiento a los artículos 46 y 49 de la Ley General de Contabilidad Gubernamental, los entes públicos deberán acompañar notas a los estados financieros cuyos rubros así lo requieran teniendo presente los postulados de revelación suficiente e importancia relativa con la finalidad, que la información sea de mayor utilidad para los usuarios. A continuación se presentan los tres tipos de notas que acompañan a los estados, a saber:

- a) Notas de desglose;
- b) Notas de memoria (cuentas de orden), y
- c) Notas de gestión administrativa.

a) NOTAS DE DESGLOSE

i) NOTAS AL ESTADO DE SITUACIÓN FINANCIERA

ACTIVO

EFFECTIVO Y EQUIVALENTES

BANCOS/TESORERIA

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------|---|---------------------------------------|---------------------|
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | CISAN 2021 | 39,900.26 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | FEIEF 2021 | 331,924.01 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | FGP 2020 | 14,669.02 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | FISMDF 2021 | 2,228,704.22 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | FOFYR 2021 | 360,206.12 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | FONDO DE FOMENTO MUNICIPAL 2021 | 1,591,822.64 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | FONDO GENERAL DE PARTICIPACIONES 2021 | 2,776,369.97 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | FORTAMUN DF 2021 | 139,076.00 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | ISAN 2021 | 106,760.89 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | ISR EBI 2021 | 99,378.93 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | PARTICIPACION DEL ISR 2021 | 290,189.18 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | RECURSOS FISCALES 2020 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Institucion d | RECURSOS FISCALES 2021 | 167,875.34 |
| TOTAL | | | 8,146,876.58 |

BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO

TERRENOS

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------|-----------------------|---|---------------------|
| 1231 | PRESIDENCIA MUNICIPAL | Terrenos | 1,023,000.00 |
| 1231 | PRESIDENCIA MUNICIPAL | Terrenos Rurales | 900,000.00 |
| 1231 | TESORERIA | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 847,610.00 |
| TOTAL | | | 2,770,610.00 |

EDIFICIOS NO HABITACIONALES

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------|-----------|---|---------------------|
| 1233 | TESORERIA | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 1,450,500.00 |
| TOTAL | | | 1,450,500.00 |

CONSTRUCCIONES EN PROCESO EN BIENES DE DOMINIO PÚBLICO

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------|---|--|------------|
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/APDER-00133-TRANSFERENCIA PARA LA PAVI | 808,738.42 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035001-RED DE DRENAJE SANITARIO EN | 253,681.43 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035002-CONSTRUCCION DE RED DE DIS | 119,277.63 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035004-CONSTRUCCION DE SANITARIOS | 747,977.86 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035005-CONSTRUCCION DE CUARTO DC | 69,785.94 |

| | | | |
|------|---|---|--------------|
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035006-CONSTRUCCION DE CUARTO DC | 69,785.94 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035007-CONSTRUCCION DE BARDEADO | 118,923.18 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035008-MEJORAMIENTO DE AULA EN ES | 297,481.41 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035009-CONSTRUCCION DE AULA EN TE | 379,195.11 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035010-CONSTRUCCION DE AULA EN PR | 379,285.61 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035011-CONSTRUCCION DE AULA EN TE | 379,262.04 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035012-PERFORACION Y ADEME DE POZ | 2,564,318.91 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035013-RED DE DRENAJE SANITARIO EN | 299,134.40 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2017/FAISM035014-ELECTRIFICACION EN PALO GOF | 1,158,653.29 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035001-CONSTRUCCION DE CUARTO DC | 69,134.65 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035002-CONSTRUCCION DE RED DE DIS | 79,149.25 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035003-CONSTRUCCION DE RED DE DRE | 928,973.77 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035004-CONSTRUCCION DE AULA EN TE | 433,609.03 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035005-CONSTRUCCION DE AULA EN ESC | 433,695.06 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035006-ELECTRIFICACION EN LA LOCALI | 198,827.05 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035007-CONSTRUCCION DE TANQUE DE | 398,365.63 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035008-CONSTRUCCION DE AULA EN ES | 474,438.91 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035009-ELECTRIFICACION EN LA LOCALI | 261,201.72 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035010-ELECTRIFICACION EN LA LOCALI | 1,098,437.00 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035011-CONDUCCION DE LINEA DE CON | 2,047,481.87 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035012-ELECTRIFICACION EN LA LOCALI | 279,149.26 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035013-ELECTRIFICACION EN LA LOCALI | 378,149.54 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035014-EQUIPAMIENTO DE POZO DE AG | 689,749.42 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2018/FAISM035015-CONSTRUCCION DE AULA EN PR | 433,910.44 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035001-CONSTRUCCION DE LA SEGUND | 74,018.18 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035002-CONSTRUCCION DE RED DE DRE | 52,975.12 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035003-CONSTRUCCION DE CUARTO DC | 80,748.25 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035004-REHABILITACION DE PLAZA PRIN | 623,649.14 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035005-CONSTRUCCION DE RED DE DIS | 564,774.63 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035006-CONSTRUCCION DE RED DE DRE | 117,674.16 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035007-CONSTRUCCION DE RED DE DRE | 214,532.15 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035008-CONSTRUCCION DE BARDA PER | 504,633.33 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035009-CONSTRUCCION DE AULA EN ES | 495,105.13 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035010-CONSTRUCCION DE BARDA PER | 1,029,775.74 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035011-CONSTRUCCION DE BARDEADO | 549,473.94 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035012-PERFORACION Y ADEME DE POZ | 1,538,196.48 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035013-ELECTRIFICACION EN LA LOCALI | 159,488.50 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035014-ELECTRIFICACION EN LA LOCALI | 294,340.88 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035015-ELECTRIFICACION EN LA LOCALI | 355,926.60 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035016-ELECTRIFICACION EN LA LOCALI | 758,025.26 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035017-ELECTRIFICACION EN LA LOCALI | 386,382.35 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035018-ELECTRIFICACION EN LA LOCALI | 214,936.58 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035019-ELECTRIFICACION EN LA LOCALI | 125,995.12 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035020-ELECTRIFICACION EN LA LOCALI | 485,915.56 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035021-ELECTRIFICACION EN LA LOCALI | 313,872.59 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035022-ELECTRIFICACION EN LA LOCALI | 501,386.52 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2019/FAISM035023-ELECTRIFICACION EN LA LOCALI | 165,299.58 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035001-CONSTRUCCION DE PAVIMENTA | 392,662.13 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035002-CONSTRUCCION DE PAVIMENTA | 187,804.43 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035003-PAVIMENTACION CON CONCRTE | 175,791.50 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035004-PAVIMENTACION CON CONCRET | 403,482.61 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035005-PAVIMENTACION CON CONCRET | 308,783.39 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035006-PAVIMENTACION CON CONCRET | 970,323.02 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035007-CONSTRUCCION DE RED DE DRE | 103,275.70 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035008-PAVIMENTACION CON CONCRET | 266,726.83 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035009-PAVIMENTACION CON CONCRET | 151,891.62 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035010-CONSTRUCCION DE CUARTO DC | 89,659.65 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035011-CONSTRUCCION DE CUARTO DC | 89,659.65 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035012-PAVIMENTACION CON CONCRET | 79,036.68 |

| | | | |
|------|--|---|--------------|
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035013-PAVIMENTACION CON CONCRET | 172,788.12 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035014-PAVIMENTACION CON CONCRET | 969,246.55 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035015-EQUIPAMIENTO DE POZO DE AG | 599,482.71 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035016-CONSTRUCCION DE LINEA DE CO | 747,692.78 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035017-CONSTRUCCION DE ELECTRIFIC | 448,835.62 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035018-CONSTRUCCION DE ELECTRIFIC | 253,456.26 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035019-CONSTRUCCION DE ELECTRIFIC | 806,635.24 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035020-CONSTRUCCION DE PAVIMENTA | 515,064.93 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035021-CONSTRUCCION DE PAVIMENTA | 127,926.42 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035022-CONSTRUCCION DE PAVIMENTA | 311,250.32 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035023-CONSTRUCCION DE ALUMBRADO | 479,257.00 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2020/FAISM035024-CONSTRUCCION ELECTRIFICACI | 341,015.56 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM032015-AMPLIACION DE ELECTRIFICACI | 987,213.81 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035001-CONSTRUCCION DE PAVIMENTA | 973,379.84 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035002-CONSTRUCCION DE CUARTO DO | 126,862.56 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035003-AMPLIACION DE PAVIMENTACION | 453,960.54 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035004-CONSTRUCCION DE CUARTO DO | 126,862.56 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035005-CONSTRUCCION DE CUARTO DO | 126,862.56 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035007-CONSTRUCCION DE DRENAJE SA | 374,056.57 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035008-AMPLIACION DE ELECTRIFICACI | 433,857.70 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035011-AMPLIACION DE ELECTRIFICACI | 368,486.35 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035012-AMPLIACION DE ELECTRIFICACI | 661,570.41 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035013-AMPLIACION DE PAVIMENTACION | 831,820.07 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035014-AMPLIACION DE ELECTRIFICACI | 303,317.32 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035016-AMPLIACION DE ELECTRIFICACI | 343,558.68 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035017-AMPLIACION DE DRENAJE SANIT | 229,403.25 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035018-CONSTRUCCION DE AULA EN EL | 510,827.59 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035019-CONSTRUCCION DE AULA EN LA | 510,827.59 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035020-CONSTRUCCION DE TANQUE ELI | 1,328,875.01 |
| 1235 | Fondo de Aportaciones para la Infraestructura | 2021/FAISM035021-CONSTRUCCION DE BARRA PER | 494,571.04 |
| 1235 | Fondo de Estabilizacion de los Ingresos de las | 2019/FAIEF035001-CONSTRUCCION DE RED DE DRE | 146,976.41 |
| 1235 | Fondo de Estabilizacion de los Ingresos de las | 2020/FEIEF035001-REHABILITACION DE PAVIMENTO | 371,518.20 |
| 1235 | Fondo de Estabilizacion de los Ingresos de las | 2020/FEIEF035002-REHABILITACION DE CONCRETO | 355,030.30 |
| 1235 | Fondo de Fiscalizacion y Recaudacion 2017 | 2017/FISR0-COLOCACION DE TRANSFORMADORES | 148,935.95 |
| 1235 | Fondo de Fiscalizacion y Recaudacion 2021 | 2021/FOFYR035001-CONSTRUCCION DE RED DE AL | 200,000.00 |
| 1235 | Fondo de Fortalecimiento Financiero 2017 | 16FFIN07-AMPLIACION DE CANCHA DE FUTBOL SOC | 2,768,532.04 |
| 1235 | Fondo de Fortalecimiento Financiero 2017 | 16FFIN08-CONSTRUCCION DE UNIDAD DEPORTIVA | -563,100.86 |
| 1235 | Fondo de Fortalecimiento Financiero 2017 | 16FFIN09-CONSTRUCCION DE UNIDAD DEPORTIVA | 564,939.16 |
| 1235 | Fondo de Fortalecimiento Financiero 2017 | 16FFIN10-CONSTRUCCION DE UNIDAD DEPORTIVA | 1,521,480.00 |
| 1235 | Fondo de Fortalecimiento Financiero 2017 | 16FFIN182016/FOFIN035018-PAVIMENTACION CON C | 729,469.07 |
| 1235 | Fondo de Fortalecimiento Financiero 2017 | 2017/APDER-00349-TRANSFERENCIA PARA LA TECH | 987,108.15 |
| 1235 | Fondo de Fortalecimiento Financiero 2017 | 2017/FOFIN-TRANSFERENCIA PARA LA PAVIMENTAC | 3,500,000.00 |
| 1235 | Fondo de Fortalecimiento Financiero 2017 | 2017/FOFIN-00257-TRANSFERENCIA PARA LA CONS | 1,104,014.71 |
| 1235 | Fondo de Fortalecimiento Financiero 2018 | 2018/FOFIN-00044-PAVIMENTACION CON CONCRET | 4,998,853.51 |
| 1235 | Fondo de Fortalecimiento Financiero 2018 | 2018/FOFIN-00323-PAVIMENTACION CON CONCRET | 2,498,241.16 |
| 1235 | Fondo de Fortalecimiento Financiero 2018 | 2018/FOFIN-00324-CONSTRUCCION DE SEGUNDA ET | 5,220,105.81 |
| 1235 | Fondo de Fortalecimiento Financiero 2018 | 2018/FOFIN-01393-CONSTRUCCION DE ALUMBRADO | 1,998,671.76 |
| 1235 | Fondo de Fortalecimiento Financiero 2018 | 2018/FOFIN-01394-REHABILITACION DE PLAZA PRIN | 5,039,114.70 |
| 1235 | Fondo de Fortalecimiento Financiero 2018 | 2018/FOFIN-01395-REMODELACION DE PRESIDENCI | 2,998,324.55 |
| 1235 | Fondo de ISR Participable 2020 | 2020/ISRTA035001-REHABILITACION DE PIEDRAS DE | 96,606.06 |
| 1235 | Fondo de ISR Participable 2021 | 2021/ISRTA035001-CONSTRUCCION DE PAVIMENTA | 480,000.00 |
| 1235 | Fondo General de Participaciones 2020 | 2020/FDOGP035001-CONSTRUCCION DE TECHADO | 162,567.86 |
| 1235 | Fondo General de Participaciones 2020 | 2020/FDOGP035002-CONSTRUCCION DE PAVIMENTA | 205,000.00 |
| 1235 | Fondo General de Participaciones 2020 | 2020/FDOGP035003-CONSTRUCCION DE CUNETAS Y | 95,792.58 |
| 1235 | Fondo General de Participaciones 2020 | 2020/FDOGP035004-REHABILITACION DE PAVIMENT | 395,504.64 |
| 1235 | Fondo General de Participaciones 2021 | 2021/FDOGP035002-CONSTRUCCION DE PAVIMENTA | 120,000.00 |
| 1235 | Fondo General de Participaciones 2021 | 2021/FDOGP035003-REVESTIMIENTO DE CAMINOS C | 112,561.88 |
| 1235 | Fondo General de Participaciones 2021 | 2021/FDOGP035004-REVESTIMIENTO DE CAMINOS C | 119,857.88 |
| 1235 | Fondo General de Participaciones 2021 | 2021/FDOGP035005-REVESTIMIENTO DE CAMINOS C | 249,571.15 |

| | | | |
|--------------|---------------------------------------|--|-----------------------|
| 1235 | Fondo General de Participaciones 2021 | 2021/FDOGP035006-REVESTIMIENTO DE CAMINOS d | 304,087.86 |
| 1235 | Fondo General de Participaciones 2021 | 2021/FDOGP035007-REVESTIMIENTO DE CAMINOS C | 213,921.23 |
| 1235 | PROGRAMAS REGIONALES 2017 | 16PRG652-TRANSFERENCIA PARA LA PAVIMENTACI | 287,779.12 |
| 1235 | PROGRAMAS REGIONALES 2017 | 16PRG653-TRANSFERENCIA PARA LA CONTRUCCIO | 299,276.26 |
| 1235 | Proyectos de Desarrollo Regional 2017 | 16FFIN182016/FOFIN035018-PAVIMENTACION CON C | 1,381,146.22 |
| 1235 | Proyectos de Desarrollo Regional 2017 | 2016/APDER-TRANSFERENCIA PARA LA PAVIMENTA | 2,426,371.50 |
| 1235 | Proyectos de Desarrollo Regional 2017 | 2017/APDER-00091-TRANSFERENCIA PARA LA PAVI | 276,835.94 |
| 1235 | Proyectos de Desarrollo Regional 2017 | 2017/APDER-00133-TRANSFERENCIA PARA LA PAVI | 2,939,479.13 |
| 1235 | Proyectos de Desarrollo Regional 2017 | 2017/APDER-00149-TRANSFERENCIA PARA LA PAVI | 1,977,826.77 |
| 1235 | Proyectos de Desarrollo Regional 2018 | 2018/APDER-00111-CONSTRUCCION DE BOULEVARI | 4,942,671.54 |
| 1235 | Proyectos de Desarrollo Regional 2018 | 2018/APDER-00112-PAVIMENTACION CON CONCRET | 1,482,993.09 |
| 1235 | Proyectos de Desarrollo Regional 2018 | 2018/APDER-00113-CONSTRUCCION DE TECHADO E | 988,111.42 |
| 1235 | Proyectos de Desarrollo Regional 2018 | 2018/APDER-00114-CONSTRUCCION DE TECHADO E | 2,470,911.88 |
| 1235 | Recursos Fiscales 2021 | 2021/REMOP035001-PAVIMENTACION DE CONCRET | 357,942.50 |
| TOTAL | | | 100,609,992.86 |

OTROS BIENES INMUEBLES

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------|-----------------------|------------------------|-------------------|
| 1239 | PRESIDENCIA MUNICIPAL | Otros bienes inmuebles | 521,000.00 |
| TOTAL | | | 521,000.00 |

BIENES MUEBLES

MOBILIARIO Y EQUIPO DE ADMINISTRACIÃ N

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------|---|-------------|---------------------|
| 1241 | BIENES MUEBLES, INMUEBLES E INTANGI | N/A | 352,606.96 |
| 1241 | Equipo de Administracion | N/A | 44,300.00 |
| 1241 | Equipo de Computo y de Tecnologias de la In | N/A | 584,848.44 |
| 1241 | Equipo de video vigilancia | N/A | 78,351.60 |
| 1241 | Muebles de oficina y estanteria | N/A | 209,858.56 |
| 1241 | Muebles, excepto de oficina y estanteria | N/A | 47,539.59 |
| TOTAL | | | 1,317,505.15 |

MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------|-------------------------------------|-------------|-------------------|
| 1242 | Aparatos deportivos | N/A | 23,500.00 |
| 1242 | BIENES MUEBLES, INMUEBLES E INTANGI | N/A | 105,934.45 |
| 1242 | Camaras fotograficas y de video | N/A | 33,159.65 |
| 1242 | Equipo Educativo y Recreativo | N/A | 15,259.99 |
| TOTAL | | | 177,854.09 |

EQUIPO E INSTRUMENTAL MÃDICO Y DE LABORATORIO

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------|-------------------------------------|-------------|------------------|
| 1243 | BIENES MUEBLES, INMUEBLES E INTANGI | N/A | 12,198.50 |
| 1243 | Equipo medico y de laboratorio | N/A | 40,240.19 |
| TOTAL | | | 52,438.69 |

VEHICULOS Y EQUIPO DE TRANSPORTE

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------|-------------------------------------|-------------|---------------------|
| 1244 | BIENES MUEBLES, INMUEBLES E INTANGI | N/A | 4,295,129.27 |
| 1244 | Motocicletas para patrullas | N/A | 125,800.00 |
| 1244 | Vehiculo usado para patrulla | N/A | 300,000.00 |
| 1244 | Vehiculos y Equipo Terrestre | N/A | 1,275,000.00 |
| TOTAL | | | 5,995,929.27 |

MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------|--|-------------|---------------------|
| 1246 | Adquisicion de Equipo de Radiocomunicacion | N/A | 90,060.00 |
| 1246 | Adquisicion de Motor Sumergible | N/A | 29,580.00 |
| 1246 | Aportacion para adquisicion de Motonivelador | N/A | 2,349,000.00 |
| 1246 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | N/A | 1,602,030.00 |
| 1246 | Equipo Electronico (Capacitor) | N/A | 138,672.00 |
| 1246 | Herramientas y Maquinas-Herramientas | N/A | 92,441.61 |
| TOTAL | | | 4,301,783.61 |

COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------|---------------------------------------|-------------|-------------------|
| 1247 | Letras Panoramicas ESTACION DE APULCO | N/A | 136,000.00 |
| 1247 | Letras Panoramicas FERRERIA DE APULCO | N/A | 136,000.00 |
| 1247 | Letras Panoramicas METEPEC | N/A | 175,000.00 |
| 1247 | Letras Panoramicas TORTUGAS | N/A | 168,000.00 |
| TOTAL | | | 615,000.00 |

ACTIVOS INTANGIBLES
SOFTWARE

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------|---|-------------|-------------------|
| 1251 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | N/A | 35,027.35 |
| 1251 | Software | N/A | 520,550.00 |
| TOTAL | | | 555,577.35 |

DEPRECIACION, DETERIORO Y AMORTIZACION ACUMULADA DE BIENES
DEPRECIACION ACUMULADA DE BIENES INMUEBLES

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------|---|-------------|--------------------|
| 1261 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | N/A | -128,731.93 |
| TOTAL | | | -128,731.93 |

DEPRECIACION ACUMULADA DE BIENES MUEBLES

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------|--|-------------|----------------------|
| 1263 | Adquisicion de Equipo de Radiocomunicacion | N/A | -9,508.87 |
| 1263 | Adquisicion de Motor Sumergible | N/A | -838.12 |
| 1263 | Aparatos deportivos | N/A | -16,939.58 |
| 1263 | Aportacion para adquisicion de Motonivelador | N/A | -366,709.82 |
| 1263 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | N/A | -3,343,678.05 |
| 1263 | Camaras fotograficas y de video | N/A | -4,781.63 |
| 1263 | Equipo de Administracion | N/A | -3,322.50 |
| 1263 | Equipo de Computo y de Tecnologias de la Informacion | N/A | -145,997.96 |
| 1263 | Equipo de video vigilancia | N/A | -8,818.63 |
| 1263 | Equipo Educacional y Recreativo | N/A | -10,999.94 |
| 1263 | Equipo Electronico (Capacitor) | N/A | -2,956.18 |
| 1263 | Equipo medico y de laboratorio | N/A | -5,697.84 |
| 1263 | Herramientas y Maquinas-Herramientas | N/A | -5,015.08 |
| 1263 | Motocicletas para patrullas | N/A | -29,248.45 |
| 1263 | Muebles de oficina y estanteria | N/A | -15,008.25 |
| 1263 | Muebles, excepto de oficina y estanteria | N/A | -3,370.04 |
| 1263 | Vehiculo usado para patrulla | N/A | -69,750.00 |
| 1263 | Vehiculos y Equipo Terrestre | N/A | -279,437.50 |
| TOTAL | | | -4,322,078.45 |

AMORTIZACION ACUMULADA DE ACTIVOS INTANGIBLES

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|---|---|-------------|-------------------|
| 1265 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | N/A | -31,821.50 |
| TOTAL | | | -31,821.50 |
| PASIVO | | | |
| CUENTAS POR PAGAR A CORTO PLAZO | | | |
| SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO | | | |

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--|------------------------------------|--|-------------------|
| 2111 | EMPLEADOS DEL MUNICIPIO DE METEPEC | Dietas | 103,000.00 |
| 2111 | EMPLEADOS DEL MUNICIPIO DE METEPEC | Sueldos a Personal de Seguridad Publica | 106,067.00 |
| 2111 | EMPLEADOS DEL MUNICIPIO DE METEPEC | Sueldos a Personal de Servicios Publicos Municipales | 81,734.00 |
| TOTAL | | | 290,801.00 |
| PROVEEDORES POR PAGAR A CORTO PLAZO | | | |

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--|--------------------------------|--------------------------------|-------------------|
| 2112 | VEOLIA RESIDUOS BAJIO SA DE CV | Servicio de Manejo de Desechos | 106,760.89 |
| TOTAL | | | 106,760.89 |
| CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO | | | |

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|---|----------------------------------|--|---------------------|
| 2113 | CONSTRUCCIONES VERASI SA DE CV | CONSTRUCCION DE BARDA PERIMETRAL EN LA SE | 488,175.73 |
| 2113 | ESPACIOS Y DISEÑOS ALOS SA DE CV | REVESTIMIENTO DE CAMINOS CON MATERIAL DE P | 111,106.34 |
| 2113 | ESPACIOS Y DISEÑOS ALOS SA DE CV | REVESTIMIENTO DE CAMINOS CON MATERIAL DE P | 211,155.01 |
| 2113 | ESPACIOS Y DISEÑOS ALOS SA DE CV | REVESTIMIENTO DE CAMINOS CON MATERIAL DE P | 300,155.69 |
| 2113 | GRUPO ARCODEM SA DE CV | CONSTRUCCION DE AULA EN EL PREESCOLAR DE I | 199,931.29 |
| 2113 | JOSE VICTOR SILVERIO | CONSTRUCCION DE TANQUE ELEVADO DE ALMACE | 1,311,691.28 |
| 2113 | NEOINTEGRAL SA DE CV | REVESTIMIENTO DE CAMINOS CON MATERIAL DE P | 118,307.99 |
| 2113 | NEOINTEGRAL SA DE CV | REVESTIMIENTO DE CAMINOS CON MATERIAL DE P | 246,343.93 |
| 2113 | YOSELLYN DANIEL MERCADO | CONSTRUCCION DE AULA EN LA TELESECUNDARIA | 200,086.49 |
| TOTAL | | | 3,186,953.75 |
| RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO | | | |

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------|-------------------|----------------------------------|-------------------|
| 2117 | N/A | N/A | -0.11 |
| 2117 | RETENCIONES | RETENCION ISR SUELDOS Y SALARIOS | 343,313.00 |
| 2117 | RETENCIONES | RETENCION IVA | 180.00 |
| 2117 | RETENCIONES OBRAS | 1% SOBRE SUPERVISION DE OBRAS | 27,833.65 |
| 2117 | RETENCIONES OBRAS | 5% AL MILLAR | 13,916.82 |
| TOTAL | | | 385,243.36 |

MUNICIPIO DE MUNICIPIO DE METEPEC
II) NOTAS AL ESTADO DE ACTIVIDADES
DEL 01/01/2021 AL 31/12/2021

Con el propósito de dar cumplimiento a los artículos 46 y 49 de la Ley General de Contabilidad Gubernamental, los entes públicos deberán acompañar notas a los estados financieros cuyos rubros así lo requieran teniendo presente los postulados de revelación suficiente e importancia relativa con la finalidad, que la información sea de mayor utilidad para los usuarios. A continuación se presentan los tres tipos de notas que acompañan a los estados, a saber:

- a) Notas de desglose;
- b) Notas de memoria (cuentas de orden), y
- c) Notas de gestión administrativa.

a) NOTAS DE DESGLOSE

II) NOTAS AL ESTADO DE ACTIVIDADES

INGRESOS Y OTROS BENEFICIOS

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------------------------|---|--|---------------|
| 4000 | 4110-IMPUESTOS | 4112-IMPUESTOS SOBRE EL PATRIMONIO | 807,983.28 |
| 4000 | 4110-IMPUESTOS | 4117-ACCESORIOS DE IMPUESTOS | 1,088.00 |
| 4000 | 4140-DERECHOS | 4141-DERECHOS POR EL USO, GOCE, APROVECHAM | 10,190.00 |
| 4000 | 4140-DERECHOS | 4143-DERECHOS POR PRESTACIÓN DE SERVICIOS | 1,549,183.64 |
| 4000 | 4150-PRODUCTOS DE TIPO CORRIENTE | 4151-PRODUCTOS DERIVADOS DE USO Y APROVEC | 37,927.50 |
| 4000 | 4160-APROVECHAMIENTOS DE TIPO CORRIENTE | 4161-INCENTIVOS DERIVADOS DE LA COLABORACIÓN | 28,780.00 |
| 4000 | 4210-PARTICIPACIONES Y APORTACIONES | 4211-PARTICIPACIONES | 33,073,001.78 |
| 4000 | 4210-PARTICIPACIONES Y APORTACIONES | 4212-APORTACIONES | 17,548,037.90 |
| 4000 | 4210-PARTICIPACIONES Y APORTACIONES | 4213-CONVENIOS | 200,000.00 |
| GASTOS Y OTRAS PÉRDIDAS | | | |

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|--------|---|--|---------------|
| 5000 | 5110-SERVICIOS PERSONALES | 5111-REMUNERACIONES AL PERSONAL DE CARÁCTER | 14,867,194.00 |
| 5000 | 5110-SERVICIOS PERSONALES | 5112-REMUNERACIONES AL PERSONAL DE CARÁCTER | 71,862.00 |
| 5000 | 5110-SERVICIOS PERSONALES | 5113-REMUNERACIONES ADICIONALES Y ESPECIAL | 1,876,384.00 |
| 5000 | 5110-SERVICIOS PERSONALES | 5115-OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS | 60,283.58 |
| 5000 | 5110-SERVICIOS PERSONALES | 5116-PAGO DE ESTABLECIMIENTOS A SERVIDORES PÚBLICOS | 24,809.00 |
| 5000 | 5120-MATERIALES Y SUMINISTROS | 5121-MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE | 705,371.71 |
| 5000 | 5120-MATERIALES Y SUMINISTROS | 5122-ALIMENTOS Y UTENSILIOS | 172,755.43 |
| 5000 | 5120-MATERIALES Y SUMINISTROS | 5124-MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN | 1,012,581.93 |
| 5000 | 5120-MATERIALES Y SUMINISTROS | 5125-PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y | 737,480.68 |
| 5000 | 5120-MATERIALES Y SUMINISTROS | 5126-COMBUSTIBLES, LUBRICANTES Y ADITIVOS | 3,058,749.15 |
| 5000 | 5120-MATERIALES Y SUMINISTROS | 5127-VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN | 315,845.30 |
| 5000 | 5120-MATERIALES Y SUMINISTROS | 5128-MATERIALES Y SUMINISTROS PARA SEGURIDAD | 1,770.00 |
| 5000 | 5120-MATERIALES Y SUMINISTROS | 5129-HERRAMIENTAS, REFACCIONES Y ACCESORIOS | 1,062,156.44 |
| 5000 | 5130-SERVICIOS GENERALES | 5131-SERVICIOS BÁSICOS | 5,711,230.02 |
| 5000 | 5130-SERVICIOS GENERALES | 5132-SERVICIOS DE ARRENDAMIENTO | 392,795.62 |
| 5000 | 5130-SERVICIOS GENERALES | 5133-SERVICIOS PROFESIONALES, CIENTÍFICOS Y | 272,866.92 |
| 5000 | 5130-SERVICIOS GENERALES | 5134-SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES | 5,220.00 |
| 5000 | 5130-SERVICIOS GENERALES | 5135-SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO | 1,118,330.80 |
| 5000 | 5130-SERVICIOS GENERALES | 5136-SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD | 233,506.00 |
| 5000 | 5130-SERVICIOS GENERALES | 5137-SERVICIOS DE TRASLADO Y VIÁTICOS | 198,095.15 |
| 5000 | 5130-SERVICIOS GENERALES | 5138-SERVICIOS OFICIALES | 428,661.00 |
| 5000 | 5130-SERVICIOS GENERALES | 5139-OTROS SERVICIOS GENERALES | 753,875.81 |
| 5000 | 5240-AYUDAS SOCIALES | 5241-AYUDAS SOCIALES A PERSONAS | 2,279,330.41 |
| 5000 | 5240-AYUDAS SOCIALES | 5242-BECAS | 850.00 |
| 5000 | 5240-AYUDAS SOCIALES | 5243-AYUDAS SOCIALES A INSTITUCIONES | 1,270,983.43 |
| 5000 | 5510-ESTIMACIONES, DEPRECIACIONES, AMORTIZACIONES | 5513-DEPRECIACIÓN DE BIENES INMUEBLES | 44,119.43 |
| 5000 | 5510-ESTIMACIONES, DEPRECIACIONES, AMORTIZACIONES | 5515-DEPRECIACIÓN DE BIENES MUEBLES | 602,920.81 |

5000

5510-ESTIMACIONES, DEPRECIACIONES, 5517-AMORTIZACIÓN DE ACTIVOS INTANGIBLES

0.00

MUNICIPIO DE MUNICIPIO DE METEPEC
 III) NOTAS AL ESTADO DE VARIACION EN LA HACIENDA PUBLICA
 DEL 01/01/2021 AL 31/12/2021

Con el propósito de dar cumplimiento a los artículos 46 y 49 de la Ley General de Contabilidad Gubernamental, los entes públicos deberán acompañar notas a los estados financieros cuyos rubros así lo requieran teniendo presente los postulados de revelación suficiente e importancia relativa con la finalidad, que la información sea de mayor utilidad para los usuarios. A continuación se presentan los tres tipos de notas que acompañan a los estados, a saber:

- a) Notas de desglose;
- b) Notas de memoria (cuentas de orden), y
- c) Notas de gestión administrativa.

a) NOTAS DE DESGLOSE

III) NOTAS AL ESTADO DE VARIACIÓN EN LA HACIENDA PÚBLICA

HACIENDA PÚBLICA/ PATRIMONIO

HACIENDA PÚBLICA/PATRIMONIO GENERADO

RESULTADOS DEL EJERCICIO (AHORRO/DESAHORRO)

| CUENTA | | NOMBRE | DESCRIPCIÓN | SALDO |
|------------------------------|------|--------|-------------|----------------------|
| 3210 | 2018 | | N/A | -94,272.46 |
| 3210 | 2019 | | N/A | -314,774.59 |
| 3210 | 2020 | | N/A | -1,564,189.33 |
| 3210 | 2021 | | N/A | 17,949,399.86 |
| | | | TOTAL | 15,976,163.48 |
| EJERCICIOS ANTERIORES | | | | |

| CUENTA | | NOMBRE | DESCRIPCIÓN | SALDO |
|---------------------------------------|------|--------|-------------|----------------------|
| 3220 | N/A | | N/A | 29,550,369.31 |
| 3220 | 2016 | | N/A | -439,535.44 |
| 3220 | 2017 | | N/A | -470,962.84 |
| 3220 | 2018 | | N/A | 40,165,798.06 |
| 3220 | 2019 | | N/A | 12,389,307.81 |
| 3220 | 2020 | | N/A | 13,754,247.33 |
| | | | TOTAL | 94,949,224.22 |
| CAMBIOS EN POLITICAS CONTABLES | | | | |

| CUENTA | | NOMBRE | DESCRIPCIÓN | SALDO |
|--------------------------------------|-----|--------|-------------|---------------------|
| 3251 | N/A | | N/A | 7,071,475.54 |
| | | | TOTAL | 7,071,475.54 |
| CAMBIOS POR ERRORES CONTABLES | | | | |

| CUENTA | | NOMBRE | DESCRIPCIÓN | SALDO |
|--------|------|--------|-------------|------------------|
| 3252 | 2016 | | N/A | -8,586.41 |
| 3252 | 2018 | | N/A | 74,399.88 |
| | | | TOTAL | 65,813.47 |

MUNICIPIO DE MUNICIPIO DE METEPEC
a) IV) Notas al Estado de flujo de efectivo - LDF
DEL 01/01/2021 AL 31/12/2021

Con el propósito de dar cumplimiento a los artículos 46 y 49 de la Ley General de Contabilidad Gubernamental, l

a) NOTAS DE DESGLOSE

IV) NOTAS AL ESTADO DE FLUJOS DE EFECTIVO

ACTIVO

ACTIVO

1. El análisis de los saldos inicial y final que figuran en la última parte del Estado de Flujo de Efectivo en la cuenta de efectivo y

| CUENTA | NOMBRE | DESCRIPCIÓN | 2021 | 2020 |
|---------------------------------|------------------------------|-------------|--------------|--------------|
| 1110 | 1111 EFECTIVO | N/A | 0.00 | 0.00 |
| 1110 | 1112 BANCOS/TESORERIA | N/A | 8,146,876.58 | 3,333,008.56 |
| 1110 | 1113 BANCOS/DEPENDENCIAS Y | N/A | 0.00 | 0.00 |
| 1110 | 1114 INVERSIONES TEMPORALES | N/A | 0.00 | 0.00 |
| 1110 | 1115 FONDOS CON AFECTACION | N/A | 0.00 | 0.00 |
| 1110 | 1116 DEPÓSITOS DE FONDOS DE | N/A | 0.00 | 0.00 |
| 1110 | 1119 OTROS EFECTIVOS Y EQUIV | N/A | 0.00 | 0.00 |
| TOTAL | | | 8,146,876.58 | 3,333,008.56 |
| EFFECTIVO Y EQUIVALENTES | | | | |
| EFFECTIVO | | | | |

| CUENTA | NOMBRE | DESCRIPCIÓN | 2021 | 2020 |
|-------------------------|-----------------|-------------|------|------|
| 1111 | Caja Principal | N/A | 0.00 | 0.00 |
| 1111 | Caja Secundaria | N/A | 0.00 | 0.00 |
| TOTAL | | | 0.00 | 0.00 |
| BANCOS/TESORERIA | | | | |

| CUENTA | NOMBRE | DESCRIPCIÓN | 2021 | 2020 |
|--------|-------------------------------------|---------------------------------------|--------------|--------------|
| 1112 | Banco Nacional de Mexico, S.A., Ins | CISAN 2021 | 39,900.26 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | COMP SOBRE AUTOMOVILES NUEVOS 2019 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FAISM 2019 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FAISM 2020 | 0.00 | 5,542.61 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FEIEF 2019 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FEIEF 2020 | 0.00 | 726,548.50 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FEIEF 2021 | 331,924.01 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FFM 2020 | 0.00 | 807,158.88 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FGP 2020 | 14,669.02 | 1,193,848.42 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FISCALIZACION Y RECAUDACION 2019 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FISDMDF 2021 | 2,228,704.22 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FOCOISAN 2020 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FOFYR 2020 | 0.00 | 3,747.21 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FOFYR 2021 | 360,206.12 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FOGADI 2021 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FONDO DE FOMENTO MUNICIPAL 2019 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FONDO DE FOMENTO MUNICIPAL 2021 | 1,591,822.64 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FONDO DE IEPS TABACOS LABRADOS 2019 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | Fondo de ISR Participable | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FONDO GENERAL DE PARTICIPACIONES 2019 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FONDO GENERAL DE PARTICIPACIONES 2021 | 2,776,369.97 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FONDO ISR PARTICIPABLE 2019 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FORTAMUN DF 2021 | 139,076.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FORTAMUN 2019 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | FORTAMUN 2020 | 0.00 | 139,127.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | IEPS GASOLINAS FEDERAL 2020 | 0.00 | 116,293.43 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | IEPS TABACOS LABRADOS 2020 | 0.00 | 96,327.62 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | IEPS TABACOS 2021 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | ISAN 2020 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | ISAN 2021 | 106,760.89 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | ISR EBI 2021 | 99,378.93 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | ISR FEDERACION 2020 | 0.00 | 210,571.78 |

| | | | | |
|-------|-------------------------------------|----------------------------|--------------|--------------|
| 1112 | Banco Nacional de Mexico, S.A., Ins | N/A | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | PARTICIPACION DEL ISR 2021 | 290,189.18 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | PFTPG 2021 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | RECURSOS FISCALES 2019 | 0.00 | 0.00 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | RECURSOS FISCALES 2020 | 0.00 | 33,843.11 |
| 1112 | Banco Nacional de Mexico, S.A., Ins | RECURSOS FISCALES 2021 | 167,875.34 | 0.00 |
| TOTAL | | | 8,146,876.58 | 3,333,008.56 |

ACTIVO NO CIRCULANTE

BIENES MUEBLES

2. Detallar las adquisiciones de bienes muebles e inmuebles con su monto global y, en su caso, el porcentaje de estas adquisiciones que fueron realizadas mediante subsidios de capital del sector central. Adicionalmente, revelar el importe de los pagos que durante el período se hicieron por la compra de los elementos citados.

| CUENTA | NOMBRE | DESCRIPCIÓN | 2021 | 2020 |
|--------|-------------|---|-----------|------|
| 1200 | 5110010004I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,698.96 | 0.00 |
| 1200 | 5110010005I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,698.96 | 0.00 |
| 1200 | 5110010006I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,698.96 | 0.00 |
| 1200 | 5110010007I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,698.96 | 0.00 |
| 1200 | 5110010008I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,698.96 | 0.00 |
| 1200 | 5110010009I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,698.96 | 0.00 |
| 1200 | 5110010010I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,698.96 | 0.00 |
| 1200 | 5110010011I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,698.97 | 0.00 |
| 1200 | 5110010012I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,698.97 | 0.00 |
| 1200 | 5110010013I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,698.97 | 0.00 |
| 1200 | 5110010014I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,999.00 | 0.00 |
| 1200 | 5110010015I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,999.00 | 0.00 |
| 1200 | 5110010016I | Anaqueles / Estante / Rack / Estand / Vitrina | 1,999.00 | 0.00 |
| 1200 | 5110020002I | Archivero | 7,305.00 | 0.00 |
| 1200 | 5110020003I | Archivero | 1,294.30 | 0.00 |
| 1200 | 5110050006I | Escritorios / Estaciones de Trabajo | 6,783.00 | 0.00 |
| 1200 | 5110050007I | Escritorios / Estaciones de Trabajo | 2,924.21 | 0.00 |
| 1200 | 5110050008I | Escritorios / Estaciones de Trabajo | 3,079.30 | 0.00 |
| 1200 | 5110050009I | Escritorios / Estaciones de Trabajo | 3,079.30 | 0.00 |
| 1200 | 5110050010I | Escritorios / Estaciones de Trabajo | 3,079.30 | 0.00 |
| 1200 | 5110070001I | Libreros | 4,870.00 | 0.00 |
| 1200 | 5110070002I | Libreros | 3,289.30 | 0.00 |
| 1200 | 5110080002I | Lockers | 2,344.30 | 0.00 |
| 1200 | 5110080003I | Lockers | 2,344.30 | 0.00 |
| 1200 | 5110120021I | Sillas | 3,521.00 | 0.00 |
| 1200 | 5110120022I | Sillas | 3,521.00 | 0.00 |
| 1200 | 5110120023I | Sillas | 1,709.27 | 0.00 |
| 1200 | 5110120024I | Sillas | 3,080.00 | 0.00 |
| 1200 | 5110120025I | Sillas | 2,758.92 | 0.00 |
| 1200 | 5110120026I | Sillas | 2,758.92 | 0.00 |
| 1200 | 5110120027I | Sillas | 2,758.92 | 0.00 |
| 1200 | 5110120028I | Sillas | 2,758.92 | 0.00 |
| 1200 | 5110120029I | Sillas | 2,758.92 | 0.00 |
| 1200 | 5110120030I | Sillas | 2,758.92 | 0.00 |
| 1200 | 5110120031I | Sillas | 2,758.93 | 0.00 |
| 1200 | 5110120032I | Sillas | 2,758.93 | 0.00 |
| 1200 | 5110120033I | Sillas | 2,758.93 | 0.00 |
| 1200 | 5110120034I | Sillas | 2,758.93 | 0.00 |
| 1200 | 5110120035I | Sillas | 2,758.93 | 0.00 |
| 1200 | 5110120036I | Sillas | 2,758.93 | 0.00 |
| 1200 | 5110120037I | Sillas | 2,758.93 | 0.00 |
| 1200 | 5110120038I | Sillas | 1,998.93 | 0.00 |
| 1200 | 5110120039I | Sillas | 1,998.94 | 0.00 |
| 1200 | 5110120040I | Sillas | 1,998.94 | 0.00 |
| 1200 | 5110120041I | Sillas | 1,998.94 | 0.00 |
| 1200 | 5110120042I | Sillas | 1,998.94 | 0.00 |
| 1200 | 5110120043I | Sillas | 1,998.94 | 0.00 |
| 1200 | 5110120044I | Sillas | 1,294.30 | 0.00 |
| 1200 | 5110120045I | Sillas | 1,294.30 | 0.00 |
| 1200 | 5110140001I | Mueble de Recepcion | 13,340.00 | 0.00 |
| 1200 | 5120060001I | Toldos | 3,712.00 | 0.00 |
| 1200 | 5120060002I | Toldos | 3,712.00 | 0.00 |
| 1200 | 5120070001I | Cabinas Sanitizantes | 7,540.00 | 0.00 |
| 1200 | 5120070002I | Cabinas Sanitizantes | 7,540.00 | 0.00 |
| 1200 | 5120080001I | Mesas | 1,099.00 | 0.00 |

| | | | | |
|-------|-------------|--|--------------|------|
| 1200 | 5120090001 | Bafles | 2,882.99 | 0.00 |
| 1200 | 5150010004I | Equipo de computo portatil | 13,999.00 | 0.00 |
| 1200 | 5150010005I | Equipo de computo portatil | 13,998.75 | 0.00 |
| 1200 | 5150010006I | Equipo de computo portatil | 22,949.16 | 0.00 |
| 1200 | 5150010007I | Equipo de computo portatil | 22,949.16 | 0.00 |
| 1200 | 5150010008I | Equipo de computo portatil | 19,124.15 | 0.00 |
| 1200 | 5150010011I | Equipo de computo portatil | 27,500.00 | 0.00 |
| 1200 | 5150010012I | Equipo de computo portatil | 27,500.01 | 0.00 |
| 1200 | 5150010013I | Equipo de computo portatil | 14,998.74 | 0.00 |
| 1200 | 5150010014I | Equipo de computo portatil | 14,998.74 | 0.00 |
| 1200 | 5150010015I | Equipo de computo portatil | 26,000.01 | 0.00 |
| 1200 | 5150020007I | Equipos de Computo / Ordenadores para oficina | 17,999.00 | 0.00 |
| 1200 | 5150020008I | Equipos de Computo / Ordenadores para oficina | 13,599.20 | 0.00 |
| 1200 | 5150020009I | Equipos de Computo / Ordenadores para oficina | 13,599.20 | 0.00 |
| 1200 | 5150020010I | Equipos de Computo / Ordenadores para oficina | 13,599.20 | 0.00 |
| 1200 | 5150030003I | Equipos de digitalizacion e impresion | 7,809.00 | 0.00 |
| 1200 | 5150030004I | Equipos de digitalizacion e impresion | 5,499.00 | 0.00 |
| 1200 | 5150030005I | Equipos de digitalizacion e impresion | 5,499.00 | 0.00 |
| 1200 | 5150030006I | Equipos de digitalizacion e impresion | 4,949.00 | 0.00 |
| 1200 | 5150030007I | Equipos de digitalizacion e impresion | 4,999.00 | 0.00 |
| 1200 | 5150030008I | Equipos de digitalizacion e impresion | 4,999.00 | 0.00 |
| 1200 | 5150030009I | Equipos de digitalizacion e impresion | 4,999.00 | 0.00 |
| 1200 | 5150030011I | Equipos de digitalizacion e impresion | 4,998.90 | 0.00 |
| 1200 | 5150030012I | Equipos de digitalizacion e impresion | 4,998.90 | 0.00 |
| 1200 | 5150030013I | Equipos de digitalizacion e impresion | 4,999.00 | 0.00 |
| 1200 | 5150030014I | Equipos de digitalizacion e impresion | 3,948.93 | 0.00 |
| 1200 | 5150030015I | Equipos de digitalizacion e impresion | 3,948.93 | 0.00 |
| 1200 | 5150030016I | Equipos de digitalizacion e impresion | 6,198.89 | 0.00 |
| 1200 | 5150030017I | Equipos de digitalizacion e impresion | 6,198.90 | 0.00 |
| 1200 | 5150070001I | No Break | 1,775.00 | 0.00 |
| 1200 | 5150070002I | No Break | 1,775.00 | 0.00 |
| 1200 | 5150070003I | No Break | 7,000.00 | 0.00 |
| 1200 | 5230040001I | Camara fotografica /video / digital / otras | 6,264.00 | 0.00 |
| 1200 | 5230040002I | Camara fotografica /video / digital / otras | 23,000.00 | 0.00 |
| 1200 | 5310030001I | Equipo medico | 12,760.00 | 0.00 |
| 1200 | 5310060002I | Aspiradores | 5,999.52 | 0.00 |
| 1200 | 5310070002I | Estuches de Diagnostico | 6,649.99 | 0.00 |
| 1200 | 5310080001I | Camillas | 2,520.68 | 0.00 |
| 1200 | 5310090001I | Baumanometros | 950.00 | 0.00 |
| 1200 | 5310090002I | Baumanometros | 950.00 | 0.00 |
| 1200 | 5310100001I | Tablas de RCP | 3,055.00 | 0.00 |
| 1200 | 5310100002I | Tablas de RCP | 3,055.00 | 0.00 |
| 1200 | 5410020003I | Camiones / Camionetas | 560,000.00 | 0.00 |
| 1200 | 5410020004I | Camiones / Camionetas | 135,000.00 | 0.00 |
| 1200 | 5620120005I | Bomba centrifuga / hidraulica /neumatica (equipo) | 4,211.04 | 0.00 |
| 1200 | 5621300001I | Motor Sumergible | 29,580.00 | 0.00 |
| 1200 | 5650130011I | Radios (eq. de com., cinemat. o fotograf.) | 4,060.00 | 0.00 |
| 1200 | 5660040001I | Capacitor | 70,000.00 | 0.00 |
| 1200 | 5660040002I | Capacitor | 68,672.00 | 0.00 |
| 1200 | 5670050004I | Cortadora de piso para Concreto Marca CIPSA 24-757.000000 Motor HC | 37,310.57 | 0.00 |
| 1200 | 5670060002I | Escaleras | 4,500.00 | 0.00 |
| 1200 | 5670070001I | Motosierras | 5,500.00 | 0.00 |
| 1200 | 5670070002I | Motosierras | 3,920.00 | 0.00 |
| 1200 | 5670080001I | Mototaladros | 8,800.00 | 0.00 |
| 1200 | 5670090001I | Cortasetos | 5,500.00 | 0.00 |
| TOTAL | | | 1,514,852.00 | 0.00 |

BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO

2. Detallar las adquisiciones de bienes muebles e inmuebles con su monto global y, en su caso, el porcentaje de estas adquisiciones que fueron realizadas mediante subsidios de capital del sector central. Adicionalmente, revelar el importe de los pagos que durante el periodo se hicieron por la compra de los elementos citados.

| CUENTA | NOMBRE | DESCRIPCIÓN | 2021 | 2020 |
|--------|-------------|---|--------------|------|
| 1200 | 5810010005I | PREDIO RUSTICO SIN NOMBRE, MUNICIPIO DE METEPEC (PANTEC | 1,000,000.00 | 0.00 |
| TOTAL | | | 1,000,000.00 | 0.00 |

ACTIVOS INTANGIBLES

2. Detallar las adquisiciones de bienes muebles e inmuebles con su monto global y, en su caso, el porcentaje de estas adquisiciones que fueron realizadas mediante subsidios de capital del sector central. Adicionalmente, revelar el importe de los pagos que durante el periodo se hicieron por la compra de los elementos citados.

| CUENTA | NOMBRE | DESCRIPCIÓN | 2021 | 2020 |
|--------|--------|-------------|------|------|
|--------|--------|-------------|------|------|

| | | | | |
|------|-------------|-------------------------|-----------|------|
| 1200 | 59100200021 | Software Administrativo | 18,270.00 | 0.00 |
| | | TOTAL | 18,270.00 | 0.00 |

MUNICIPIO DE METEPEC
Conciliación entre los Ingresos Presupuestarios y Contables
Correspondiente del 01/01/2021 AL 31/12/2021

| | | |
|--|------|----------------------|
| 1. Total De Ingresos Presupuestarios | | 53,256,192.10 |
| 2. Más Ingresos Contables No Presupuestarios | | 0.00 |
| 2.1 Ingresos Financieros | 0.00 | |
| 2.2 Incremento Por Variación De Inventarios | 0.00 | |
| 2.3 Disminución Del Exceso De Estimaciones Por Pérdida O Deterioro U | 0.00 | |
| 2.4 Disminución Del Exceso De Provisiones | 0.00 | |
| 2.5 Otros Ingresos Y Beneficios Varios | 0.00 | |
| 2.6 Otros Ingresos Contables No Presupuestarios | 0.00 | |
| 3. Menos Ingresos Presupuestarios No Contables | | 0.00 |
| 3.1 Aprovechamientos Patrimoniales | 0.00 | |
| 3.2 Ingresos Derivados De Financiamientos | 0.00 | |
| 3.3 Otros Ingresos Presupuestarios No Contables | 0.00 | |
| 4.Total de Ingresos Contables | | 53,256,192.10 |

MUNICIPIO DE METEPEC
Conciliación entre los Egresos Presupuestarios y los Gastos Contables
 Correspondiente del 01/01/2021 AL 31/12/2021

| | | |
|--|---------------|----------------------|
| 1. Total de egresos presupuestarios | | 51,729,025.53 |
| | 51,729,025.53 | |
| 2. Menos egresos presupuestarios no contables | | 15,096,037.15 |
| 2.1 Materias Primas y Materiales de Producción y Comercialización | 0.00 | |
| 2.2 Materiales y Suministros | 0.00 | |
| 2.3 Mobiliario y equipo de administración | 512,594.20 | |
| 2.4 Mobiliario y equipo educacional y recreativo | 29,264.00 | |
| 2.5 Equipo e instrumental médico y de laboratorio | 35,940.19 | |
| 2.6 Vehículos y equipo de transporte | 695,000.00 | |
| 2.7 Equipo de defensa y seguridad | 0.00 | |
| 2.8 Maquinaria, otros equipos y herramientas | 242,053.61 | |
| 2.9 Activos biológicos | 0.00 | |
| 2.10 Bienes inmuebles | 1,000,000.00 | |
| 2.11 Activos intangibles | 18,270.00 | |
| 2.12 Obra pública en Bienes de Dominio Público | 12,562,915.15 | |
| 2.13 Obra pública en bienes propios | 0.00 | |
| 2.14 Acciones y Participaciones de Capital | 0.00 | |
| 2.15 Compra de títulos y valores | 0.00 | |
| 2.16 Concesión de Prestamos | 0.00 | |
| 2.17 Inversiones en fideicomisos, mandatos y otros análogos | 0.00 | |
| 2.18 Provisiones para contingencias y otras erogaciones especiales | 0.00 | |
| 2.19 Amortización de la deuda pública | 0.00 | |
| 2.20 Adeudos de ejercicios fiscales anteriores (ADEFAS) | 0.00 | |
| 2.21 Otros Egresos Presupuestales No Contables | 0.00 | |
| 3. Más gastos contables no presupuestales | | 647,040.24 |
| 3.1 Estimaciones, depreciaciones, deterioros, obsolescencia y amortización | 647,040.24 | |
| 3.2 Provisiones | 0.00 | |
| 3.3 Disminución de inventarios | 0.00 | |
| 3.4 Aumento por insuficiencia de estimaciones por pérdida o deterioro u | 0.00 | |
| 3.5 Aumento por insuficiencia de provisiones | 0.00 | |
| 3.6 Otros Gastos | 0.00 | |
| 3.7 Otros egresos contables no presupuestarios | 0.00 | |
| 4. Total del Gasto Contable | | 37,280,028.62 |

MUNICIPIO DE MUNICIPIO DE METEPEC
b) NOTAS DE MEMORIA (CUENTAS DE ORDEN)
DEL 01/01/2021 AL 31/12/2021

Con el propósito de dar cumplimiento a los artículos 46 y 49 de la Ley General de Contabilidad Gubernamental, los entes públicos deberán acompañar notas a los estados financieros cuyos rubros así lo requieran teniendo presente los postulados de revelación suficiente e importancia relativa con la finalidad, que la información sea de mayor utilidad para los usuarios. A continuación se presentan los tres tipos de notas que acompañan a los estados, a saber:

- a) Notas de desglose;
- b) Notas de memoria (cuentas de orden), y
- c) Notas de gestión administrativa.

b) NOTAS DE MEMORIA (CUENTAS DE ORDEN)

Las cuentas de orden se utilizan para registrar movimientos de valores que no afecten o modifiquen el balance del ente contable, sin embargo, su incorporación en libros es necesaria con fines de recordatorio contable, de control y en general sobre los aspectos administrativos, o bien, para consignar sus derechos o responsabilidades contingentes que puedan, o no, presentarse en el futuro.

CUENTAS DE ORDEN PRESUPUESTARIAS

LEY DE INGRESOS

LEY DE INGRESOS ESTIMADA

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|-------------|--------|-------------|---------------|
| 8110 2021 | | N/A | 53,902,294.00 |
| TOTAL | | | 53,902,294.00 |

LEY DE INGRESOS POR EJECUTAR

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|-------------|--------|-------------|--------------|
| 8120 2020 | | N/A | 33,843.11 |
| 8120 2021 | | N/A | 2,616,107.79 |
| TOTAL | | | 2,649,950.90 |

MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|-------------|--------|-------------|--------------|
| 8130 2020 | | N/A | 33,843.11 |
| 8130 2021 | | N/A | 1,970,005.89 |
| TOTAL | | | 2,003,849.00 |

LEY DE INGRESOS RECAUDADA

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|-------------|--------|-------------|---------------|
| 8150 2021 | | N/A | 53,256,192.10 |
| TOTAL | | | 53,256,192.10 |

PRESUPUESTO DE EGRESOS

PRESUPUESTO DE EGRESOS APROBADO

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|-------------|--------|-------------|---------------|
| 8210 2021 | | N/A | 53,902,294.00 |
| TOTAL | | | 53,902,294.00 |

PRESUPUESTO DE EGRESOS POR EJERCER

| CUENTA | NOMBRE | DESCRIPCIÓN | SALDO |
|-------------|--------|-------------|--------------|
| 8220 2020 | | N/A | 14,669.02 |
| 8220 2021 | | N/A | 4,162,448.45 |

TOTAL 4,177,117.47

MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO

| CUENTA | | NOMBRE | DESCRIPCIÓN | SALDO |
|--------|------|--------|-------------|--------------|
| 8230 | 2020 | | N/A | 2,649,950.90 |
| 8230 | 2021 | | N/A | -646,101.90 |
| | | | TOTAL | 2,003,849.00 |

PRESUPUESTO EGRESOS DEVENGADO

| CUENTA | | NOMBRE | DESCRIPCIÓN | SALDO |
|--------|------|--------|-------------|--------------|
| 8250 | 2021 | | N/A | 3,626,266.11 |
| | | | TOTAL | 3,626,266.11 |

PRESUPUESTO EGRESOS PAGADO

| CUENTA | | NOMBRE | DESCRIPCIÓN | SALDO |
|--------|------|--------|-------------|---------------|
| 8270 | 2020 | | N/A | 2,635,281.88 |
| 8270 | 2021 | | N/A | 45,467,477.54 |
| | | | TOTAL | 48,102,759.42 |

MUNICIPIO DE METEPEC
TESORERIA MUNICIPAL
NOTAS A LOS ESTADOS FINANCIEROS
AL 31 DE DICIEMBRE DEL 2021

NOTAS DE GESTION ADMINISTRATIVA

1. Introducción.

De acuerdo con lo dispuesto en el Manual de Contabilidad Gubernamental emitido por el Consejo Nacional de Arminización Contable (CONAC), el objetivo general de los Estados Financieros que se presentan por el Municipio de Metepec, es proporcionar información acerca de la situación financiera, los resultados de la gestión, los flujos de efectivo en el ejercicio de la Ley de Ingresos y Presupuesto de Egresos.

Los Estados Financieros emitidos por el Municipio de Metepec proveen de información al Congreso y a los ciudadanos, así como a una amplia gama de usuarios, quienes pueden disponer de la misma en forma confiable y oportuna.

Los Estados Financieros constituyen la base financiera para la evaluación del Desempeño, la Rendición de Cuentas, la Transparencia y la Fiscalización de la Cuenta Pública.

El objetivo que se persigue con la redacción de las presentes notas de gestión administrativa consiste en la revelación del contexto y de los aspectos económicos – financieros más importantes que influyeron en las decisiones del periodo y que fueron considerados en la elaboración de los Estados Financieros, para la fácil comprensión de los mismos y sus particularidades.

2. Panorama Económico Financiero

Se encuentra en proceso

3. Autorización e Historia

a) Fecha de creación del ente

El territorio que actualmente comprende el municipio de Metepec, Hgo., perteneció anteriormente, junto con lo que ahora compone el Estado de Hidalgo, al II Distrito Militar correspondiente al Estado de México.

Metepec, su nombre se deriva de las raíces nahuas metl "mague" y tepetl "cerro" por lo que su nombre significa en los cerros de los magueyes.

Este municipio nace en la época del esplendor azteca figurando como límite de Teotlalpan del tiempo de la Conquista, después queda como una de las estancias de la alcaldía mayor de Tulancingo sin llegar a figurar como cabecera o república de indios.

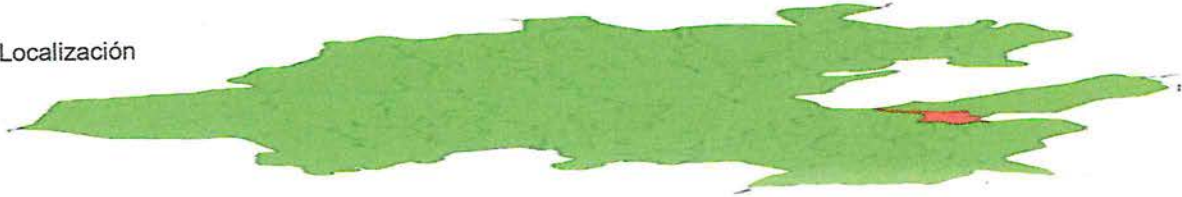
La evangelización correspondió a los franciscanos del convento que estaba en Tulancingo, estos construyeron la iglesia a mediados del siglo XVI. Para 1918 se consideraba como vicaría fija subordinada directamente a la mitra de Tulancingo, y que en la actualidad figura como parroquia de esa diócesis sin haberse podido saber ni la fecha de su secularización ni la de su surgimiento como tal.

La hacienda de Apulco, fue la primera de la región y empleó como peones y esclavos a los nativos del lugar quienes fueron construyendo sus humildes casas en las cercanías de la hacienda, esto ocurría por el año de 1605. Durante la época colonial, surgieron otras haciendas como la de Tortugas, Temascalillos, Peña Colorada, San Salvador y San José Palmillas.

Alrededor de la hacienda de Tortugas surgieron algunos caseríos como estación de Apulco llamado primeramente El jarrillal, planta silvestre de flor amarilla, posteriormente fue llamado los Remedios en honor a la patrona del pueblo. Pero cuando se introdujo la línea de ferrocarril a fines del siglo pasado y principios del actual cambió su nombre llamándose desde entonces estación de Apulco.

Durante la Revolución Mexicana la estación de Apulco fue campo de batalla entre los obregonistas e insurgentes y la estación de ferrocarril fue incendiada en marzo de 1920. Vecinos de la ranchería de Apulco y Temaxcalillos, solicitaron al gobernador del Estado de Hidalgo, que se dotara de tierras a los agricultores de la localidad en cantidad suficiente para sus necesidades, ya que en su mayoría carecían de tierras para el cultivo. La hacienda de Apulco perteneció a Don Diego Rodríguez por derechos que le concedió el virrey Don Antonio de Mendoza en México el 14 de junio de 1542. Existe unida a ella una venta famosa establecida el 20 de diciembre de 1605.

Localización



El municipio se localiza al este del Estado de Hidalgo, a una altitud sobre el nivel del mar de 140 mts., su localización geográfica es por el norte latitud $21^{\circ} 08' 34''$ y por el oeste longitud $98^{\circ} 25' 11''$.

Colinda con los siguientes municipios; al norte con los Municipios de San Bartolo Tutotepec, Tenango de Doria y Agua Blanca, al sur con los Municipios de Tulancingo, Acaxochitlán y Acatlán, al oeste con los Municipios de Acatlán y Huasca de Ocampo, y al este con el Estado de Puebla y con los Municipios de Tenango y Acaxochitlán. Se localiza a una distancia de 70 kms de la capital del estado.

Los centros poblados del municipio son la cabecera municipal y 15 localidades menores de las cuales destacan; Ignacio Zaragoza, Tortugas, Ferrería de Apulco, Estación de Apulco Temaxcalillos, Peña Colorada, San Salvador, San José Palmillas, San Antonio la Palma y Hacienda Apulco.

Extensión

El Municipio de Metepec se encuentra ocupando una superficie de 146.35 Km², lo cual representa el 0.9% de la superficie del estado.

Orografía

La mayor parte del municipio se encuentra en el eje Neovolcánico formado por lomeríos y llanuras, una pequeña porción de la superficie del municipio corresponde a la Sierra Madre Oriental, esta zona principalmente se compone de cañones y sierra.

Hidrografía

Las corrientes y cuerpos de aguas que pertenecen al municipio se componen de tres ríos, una presa y un bordo.

Los ríos Mesillas y Metepec cruzan el municipio, las corrientes del río seco atraviesan un costado del municipio, las aguas de estos ríos son utilizadas en su mayoría para las actividades primarias como la agricultura y la ganadería, así mismo cuenta con el bordo de San José Palmillas, de éste se extrae el agua para abastecer de agua potable a la comunidad, y así se cubran sus necesidades básicas.

Los ríos Metepec y Mesillas desembocan en la presa de Metepec, estos son los que abastecen y alimentan a la presa, que es en donde se realiza la actividad pesquera.

Además cerca de la estación Apulco corre un arroyo llamado Santa Clara que en tiempo de lluvias alcanza una profundidad de 90 cm y de 3 mts. De ancho.

b) Principales cambios en su estructura

En la actualidad los poderes del Gobierno Municipal, se encuentran establecidos en el poblado de Metepec y por ser este la cabecera, por costumbre se le conoció al municipio con el nombre de "Metepec" mismo que recogió nuestra Constitución Local.

El gobierno de Metepec, está conformado por un Presidente Municipal, un Síndico Procurador, nueve regidores, así como secretaria general municipal, tesorería, dirección de obras públicas, registro del estado Familiar, seguridad pública y directores de áreas.

4. Organización y Objeto Social

a) Objeto Social

Trabajar con una Política de Resultados para lograr el desarrollo del Municipio, con la aplicación racional de los recursos públicos, atendiendo las demandas prioritarias de la sociedad, propiciando la participación y la transparencia en las acciones de gobierno.

b) Principal Actividad

Proporcionar a los habitantes del Municipio los servicios públicos e inversiones públicas de manera eficiente y eficaz, logrando las mejores condiciones de vida para ellos, generando con esto el desarrollo del Municipio.

c) Ejercicio Fiscal

Los ejercicios fiscales del Municipio comprenden del 1 de enero al 31 de diciembre de cada año.

d) Régimen Jurídico

Administración Pública

e) Consideraciones Fiscales

Las obligaciones fiscales del Municipio, son las determinadas por las Leyes Fiscales: Ley del Impuesto Sobre la renta (Contribuyentes clasificados como Personas Morales con fines no Lucrativos) y la Ley de Hacienda del Estado de Hidalgo.

f) Estructura Organizacional Básica

Disponible en la página: <https://www.plataformadetransparencia.org.mx/web/guest/inicio>

g) Fideicomisos, mandatos y análogos de los cuales es fideicomitente o fiduciario

El Municipio no cuenta ni forma parte de algún fideicomiso o mandato u análogo.

5. Bases de preparación de los Estados Financieros

a) Los Estados Financieros se encuentran expresados en moneda nacional, han sido elaborados de conformidad con las disposiciones de la Ley General de Contabilidad Gubernamental, así como los documentos complementarios emitidos por el Consejo de Armonización Contable (CONAC) y son aplicables a la fecha de dichos Estados.

b) Los Estados Financieros han sido elaborados a partir de la información ingresada al Sistema de Armonización Contable y de Resultados (SIACOR) por las Unidades de Administración y Tesorería Municipal, misma que es transformada automáticamente en registros contables, los cuales se realizan mediante el reconocimiento a costo histórico y reconocimiento del efecto contable y presupuestal de las operaciones realizadas por el Municipio, conforme a los documentos emitidos por el Consejo Nacional de Armonización Contable (CONAC). La introducción de datos a la Contabilidad Gubernamental, tal como lo señala la Ley General de Contabilidad Gubernamental (LGCG), debe de generarse automáticamente y por única vez a partir de dichos procesos administrativos de los entes públicos.

c) Postulados Basicos

1) SUSTANCIA ECONOMICA

Es el reconocimiento contable de las transacciones, transformaciones internas y otros eventos, que afectan económicamente al ente público y delimitan la operación del Sistema de Contabilidad Gubernamental (SCG).

Explicación del postulado básico

a) El SCG estará estructurado de tal manera que permita la captación de la esencia económica en la delimitación y operación del ente público, apegándose a la normatividad emitida por el Consejo Nacional de Armonización Contable (CONAC).

b) Al reflejar la situación económica contable de las transacciones, se genera la información que proporciona los elementos necesarios para una adecuada toma de decisiones.

2) ENTES PUBLICOS

Los poderes Ejecutivo, Legislativo y Judicial de la Federación y de las entidades federativas; los entes autónomos de la Federación y de las entidades federativas; los ayuntamientos de los municipios; los órganos político-administrativos de las demarcaciones territoriales del Distrito Federal; y las entidades de la administración pública paraestatal, ya sean federales, estatales o municipales.

Explicación del postulado básico

El ente público es establecido por un marco normativo específico, el cual determina sus objetivos, su ámbito de acción y sus limitaciones; con atribuciones para asumir derechos y contraer obligaciones.

3) EXISTENCIA PERMANENTE

La actividad del ente público se establece por tiempo indefinido, salvo disposición legal en la que se especifique lo contrario.

Explicación del postulado básico

El sistema contable del ente público se establece considerando que el periodo de vida del mismo es indefinido.

4) REVELACION SUFICIENTE

Los estados y la información financiera deben mostrar amplia y claramente la situación financiera y los resultados del ente público.

Explicación del postulado básico

a) Como información financiera se considera la contable y presupuestaria y se presentará en estados financieros, reportes e informes acompañándose, en su caso, de las notas explicativas y de la información necesaria que sea representativa de la situación del ente público a una fecha establecida.

b) Los estados financieros y presupuestarios con sus notas forman una unidad inseparable, por tanto, deben presentarse conjuntamente en todos los casos para una adecuada evaluación cuantitativa cumpliendo con las características de objetividad, verificabilidad y representatividad.

5) IMPORTANCIA RELATIVA

La información debe mostrar los aspectos importantes de la entidad que fueron reconocidos contablemente.

Explicación del postulado básico

La información financiera tiene importancia relativa si existe el riesgo de que su omisión o presentación errónea afecte la percepción de los usuarios en relación con la rendición de cuentas, la fiscalización y la toma de decisiones.

6) REGISTRO E INTEGRACION PRESUPUESTARIA

La información presupuestaria de los entes públicos se integra en la contabilidad en los mismos términos que se presentan en la ley de Ingresos y en el Decreto del Presupuesto Egresos, de acuerdo a la naturaleza económica que le corresponda.

El registro presupuestario del ingreso y del egreso en los entes públicos se debe reflejar en la contabilidad, considerando sus efectos patrimoniales y su vinculación con las etapas presupuestarias correspondientes.

Explicación del postulado básico

a) El Sistema de Contabilidad Gubernamental (SCG) debe considerar cuentas de orden, para el registro del ingreso y el egreso, a fin de proporcionar información presupuestaria que permita evaluar los resultados obtenidos respecto de los presupuestos autorizados;

b) El SCG debe identificar la vinculación entre las cuentas de orden y las de balance o resultados;

c) La contabilización de los presupuestos deben seguir la metodología y registros equilibrados o igualados, representando las etapas presupuestarias de las transacciones a través de cuentas de orden del ingreso y del egreso; así como su efecto en la posición financiera y en los resultados;

- d) El SCG debe permitir identificar de forma individual y agregada el registro de las operaciones en las cuentas de orden, de balance y de resultados correspondientes; así como generar registros a diferentes niveles de agrupación;
- e) La clasificación de los egresos presupuestarios será al menos la siguiente: administrativa, conforme al Decreto del Presupuesto de Egresos, que es la que permite identificar quién gasta; funcional y programática, que indica para qué se gasta; y económica y por objeto del gasto que identifica en qué se gasta.
- f) La integración presupuestaria se realizará sumando la información presupuestaria de entes independientes para presentar un solo informe.

7) CONSOLIDACION DE LA INFORMACION FINANCIERA

Los estados financieros de los entes públicos deberán presentar de manera consolidada la situación financiera, los resultados de operación, el flujo de efectivo o los cambios en la situación financiera y las variaciones a la Hacienda Pública, como si se tratara de un solo ente público.

Explicación del postulado básico

- a) Para los entes públicos la consolidación se lleva a cabo sumando aritméticamente la información patrimonial que se genera de la contabilidad del ente público, en los sistemas de registro que conforman el SCG, considerando los efectos de eliminación de aquellas operaciones que dupliquen su efecto.
- b) Corresponde a la instancia normativa a nivel federal, entidades federativas o municipal, respectivamente, determinar la consolidación de las cuentas, así como de la información de los entes públicos y órganos sujetos a ésta, de acuerdo con los lineamientos que dicte el CONAC.

8) DEVENGO CONTABLE

Los registros contables de los entes públicos se llevarán con base acumulativa. El ingreso devengado, es el momento contable que se realiza cuando existe jurídicamente el derecho de cobro de impuestos, derechos, productos, aprovechamientos y otros ingresos por parte de los entes públicos. El gasto devengado, es el momento contable que refleja el reconocimiento de una obligación de pago a favor de terceros por la recepción de conformidad de bienes, servicios y obra pública contratados; así como de las obligaciones que derivan de tratados, leyes, decretos, resoluciones y sentencias definitivas.

Explicación del postulado básico

- a) Debe entenderse por realizado el ingreso derivado de contribuciones y participaciones cuando exista jurídicamente el derecho de cobro;
- b) Los gastos se consideran devengados desde el momento que se formalizan las transacciones, mediante la recepción de los servicios o bienes a satisfacción, independientemente de la fecha de pago.

Periodo Contable

- a) La vida del ente público se divide en períodos uniformes de un año calendario, para efectos de conocer en forma periódica la situación financiera a través del registro de sus operaciones y rendición de cuentas;
- b) En lo que se refiere a la contabilidad gubernamental, el periodo relativo es de un año calendario, que comprende a partir del 1 de enero hasta el 31 de diciembre, y está directamente relacionado con la ejecución de la Ley de Ingresos y el ejercicio del presupuesto de egresos;
- c) La necesidad de conocer los resultados de las operaciones y la situación financiera del ente público, hace indispensable dividir la vida continua del mismo en períodos uniformes permitiendo su comparabilidad;
- d) En caso de que algún ente público inicie sus operaciones en el transcurso del año, el primer ejercicio contable abarcará a partir del inicio de éstas y hasta el 31 de diciembre; tratándose de entes públicos que dejen de existir durante el ejercicio, concluirán sus operaciones en esa fecha, e incluirán los resultados obtenidos en la cuenta pública anual correspondiente
- e) Para efectos de evaluación y seguimiento de la gestión financiera, así como de la emisión de estados financieros para fines específicos se podrán presentar informes contables por períodos distintos, sin que esto signifique la ejecución de un cierre.

9) VALUACION

Todos los eventos que afecten económicamente al ente público deben ser cuantificados en términos monetarios y se registrarán al costo histórico o al valor económico más objetivo registrándose en moneda nacional.

Explicación del Postulado Básico

- a) El costo histórico de las operaciones corresponde al monto erogado para su adquisición conforme a la documentación contable original justificativa y comprobatoria, o bien a su valor estimado o de avalúo en caso de ser producto de una donación, expropiación, adjudicación o dación en pago;
- b) La información reflejada en los estados financieros deberá ser revaluada aplicando los métodos y lineamientos que para tal efecto emita el CONAC.

10) DUALIDAD ECONOMICA

El ente público debe reconocer en la contabilidad, la representación de las transacciones y algún otro evento que afecte su situación financiera, su composición por los recursos asignados para el logro de sus fines y por sus fuentes, conforme a los derechos y obligaciones.

Explicación del Postulado Básico

- a) Los activos representan recursos que fueron asignados y capitalizados por el ente público, en tanto que los pasivos y el patrimonio representan los financiamientos y los activos netos, respectivamente;
- b) Las fuentes de los recursos están reconocidas dentro de los conceptos de la Ley de Ingresos.

11) CONSISTENCIA

Ante la existencia de operaciones similares en un ente público, debe corresponder un mismo tratamiento contable, el cual debe permanecer a través del tiempo, en tanto no cambie la esencia económica de las operaciones.

Explicación del postulado básico

- a) Las políticas, métodos de cuantificación, procedimientos contables y ordenamientos normativos, deberán ser acordes para cumplir con lo dispuesto en la Ley de Contabilidad, con la finalidad de reflejar de una mejor forma, la sustancia económica de las operaciones realizadas por el ente público, debiendo aplicarse de manera uniforme a lo largo del tiempo;
- b) Cuando por la emisión de una nueva norma, cambie el procedimiento de cuantificación, las políticas contables, los procedimientos de registro y la presentación de la información financiera que afecte la comparabilidad de la información, se deberá revelar claramente en los estados financieros el motivo, justificación y efecto;
- c) Los estados financieros correspondientes a cada ejercicio seguirán los mismos criterios y métodos de valuación utilizados en ejercicios precedentes, salvo cambios en el modelo contable de aplicación general;
- d) La observancia de este postulado no imposibilita el cambio en la aplicación de reglas, lineamientos, métodos de cuantificación y procedimientos contables; sólo se exige, que cuando se efectúe una modificación que afecte la comparabilidad de la información, se deberá revelar claramente en los estados financieros: su motivo, justificación y efecto, con el fin de fortalecer la utilidad de la información. También, obliga al ente público a mostrar su situación financiera y resultados aplicando bases técnicas y jurídicas consistentes, que permitan la comparación con ella misma sobre la información de otros períodos y conocer su posición relativa con otros entes económicos similares.

d) Normatividad Supletoria

El Municipio no ha requerido la aplicación de la normatividad supletoria en materia de Contabilidad Gubernamental, debido a que es suficiente la normatividad emitida por el Consejo Nacional de Armonización Contable.

e) Primera vez base devengado

El Municipio no es su primera vez de la base del devengado.

6. Políticas de Contabilidad Significativas

- a) Actualización.- El Municipio no realiza la actualización de los Activos, Pasivos y Hacienda Pública y/o Patrimonio.
- b) El Municipio no realiza operaciones en el extranjero.
- c) El Municipio no tiene inversiones en acciones de Compañías subsidiarias no consolidadas y asociadas.
- d) El Municipio no vende ni transforma inventarios.
- e) Beneficios a empleados.- Para las prestaciones de Ley a que pueden tener derecho los empleados en caso de retiro voluntario, separación, de acuerdo a las condiciones generales de trabajo, el Municipio, mando realizar el Estudio actuarial con la Empresa Valuaciones Actuariales del norte, el cual incluye el formato 8 de la Ley de Disciplina Financiera (Informe sobre Estudios Actuariales).

f) Provisiones.- El Municipio no registro la Provisión del Aguinaldo, debido a que le solicito a la Secretaria de Finanzas del Gobierno del Estado de Hidalgo le retuviera de las Participaciones el monto del Aguinaldo correspondiente a los empleados del Municipio; por tal motivo, el Municipio a la fecha no ha recibido de manera líquida dicho recurso.

g) Reservas.- No se tienen identificados conceptos o hechos respecto de los cuales sea necesario el registro de reservas.

h) El Municipio no ha tenido cambios en políticas contables ni corrección de errores que tengan efectos en la información financiera.

i) El Municipio a la fecha de la Presentación de los Estados Financieros no ha realizado reclasificaciones.

j) Depuración y cancelación de saldos.- El Municipio a la fecha de la Presentación de los Estados Financieros no ha realizado depuraciones ni cancelación de saldos, debido a que se podría decir que tiene información limpia.

7. Posición en Moneda Extranjera y Protección de Riesgo Cambiario

No se realizan operaciones en moneda extranjera, por lo que no se tienen obligaciones o derechos de esta naturaleza.

8. Reporte analítico del Activo

a) El Municipio utilizo las recomendaciones emitidas por el Consejo Nacional de Armonización Contable para la vida útil o porcentaje de depreciación, deterioro o amortización para los diferentes tipos de activos del Municipio.

b) El Municipio no ha presentado cambios en los porcentajes de depreciación o valor residual de los activos.

c) El Municipio a la fecha de la presentación de los Estados Financieros no ha capitalizado gastos, tanto financieros como de investigación y de desarrollo.

d) El Municipio a la fecha de la presentación de los Estados Financieros no ha realizado inversiones financieras, por tal motivo no hay riesgos por tipo de cambio o tipo de interés

e) El Municipio no ha construido bienes a la fecha de la presentación de los Estados Financieros.

f) El Municipio no tiene circunstancias de carácter significativo que afecten el Activo.

g) El Municipio no ha realizado desmantelamiento de Activos.

h) El Municipio realizara una Administración de Activos para tener una mejor utilización de los mismos.

De acuerdo a las explicaciones de las principales variaciones en el activo, que solicitan en estas notas, a el Municipio no le es aplicable la información solicitada.

9. Fideicomisos, Mandatos y Análogos

A la fecha de la Presentación de los Estados Financieros, el Municipio no realizo operaciones de este tipo.

10. Reporte de la Recaudación.

LOS INGRESOS MUNICIPALES

Se estructuran basándose en todos los recursos monetarios que recibe el municipio a través de la

tesorería, por el cobro de los conceptos establecidos en la Ley de Ingresos.

Los ingresos se clasifican en dos grupos:

Ingresos ordinarios. Ingresos extraordinarios.

Los ingresos ordinarios son los que se perciben en forma constante y regular, estos se conforman por:

Los impuestos. Los productos. Las participaciones.

Los derechos. Los aprovechamientos

Los ingresos extraordinarios son los que percibe el municipio en forma eventual, cuando por necesidades imprevistas tiene que buscar recursos adicionales. Los ingresos extraordinarios se integran por:

Los créditos. Las contribuciones especiales.

Los Impuestos

Son las contribuciones en dinero o en especie que el Estado cobra obligatoriamente a todas aquellas personas que las leyes fiscales consideran como contribuyentes.

Algunos ejemplos de impuestos municipales son:

- El impuesto predial
- El impuesto sobre compraventa de bienes inmuebles.
- El impuesto sobre rifas, concursos, loterías y sorteos.
- El impuesto por el mantenimiento y conservación de vías públicas.

Los Derechos

Estos son los pagos que percibe el municipio a cambio de la prestación de un servicio de carácter administrativo.

Algunos ejemplos de derechos son:

- Por expedición de certificados, títulos, copias de documentos y legalización de firmas.
- Por servicios que preste el Registro Civil.
- Por licencias de construcción reparación o restauración de fincas.
- Por propaganda, promociones comerciales. Por abastecimiento de agua potable y drenaje.
- Por servicio de alumbrado público.
- Por servicio de recolección de basura.
- Por servicio de rastro.
- Por ocupación de la vía pública y servicio de mercado.
- Por servicio de panteones.

Los Productos

Se compone de los cobros que hace el municipio por el aprovechamiento y/o explotación de sus bienes patrimoniales.

Algunos ejemplos de productos son:

- Los derivados de concesiones, de explotación o arrendamiento de bienes inmuebles (edificios, instalaciones, mercados, centros sociales, etc.)
- La venta de bienes muebles e inmuebles.

Los Aprovechamientos

Son todos los ingresos de la Hacienda Pública Municipal que no quedan comprendidos dentro de la clasificación de impuestos, derechos, productos y participaciones.

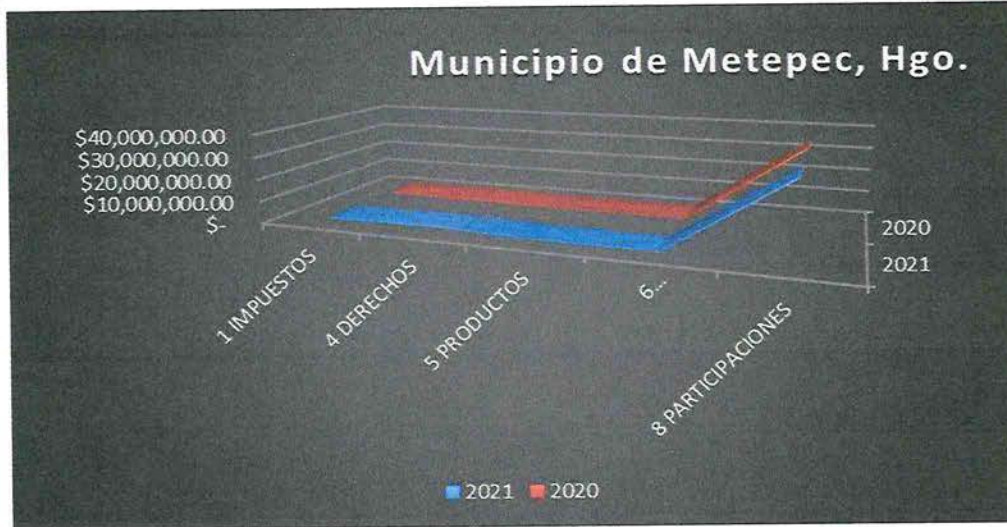
Algunos ejemplos de aprovechamientos son:

- Las multas. Los donativos.
- Los recargos. Las indemnizaciones por daños a bienes municipales.
- Los reintegros.

Las Participaciones

Son los porcentajes de la recaudación federal total, que las leyes estatales o federales conceden a los municipios.

Este concepto es de gran importancia para los municipios, ya que representa una de sus principales fuentes de ingresos.



MUNICIPIO DE METEPEC

Formato 7 a) Proyecciones de Ingresos - LDF

(CIFRAS NOMINALES)

PESOS

| CONCEPTO | 2021 | 2022 | 2023 | 2024 |
|--|----------------------|----------------------|----------------------|----------------------|
| 1.Ingresos de Libre Disposición (1=A+B+C+D+E+F+G+H+K+L) | 36,153,445.00 | 37,238,048.35 | 38,355,189.80 | 39,505,845.49 |
| A. Impuestos | 748,740.00 | 771,201.00 | 794,338.27 | 818,168.41 |
| D. Derechos | 1,841,468.00 | 1,896,712.04 | 1,953,613.40 | 2,012,221.80 |
| E. Productos | 146,450.00 | 150,843.50 | 155,368.81 | 160,029.87 |
| F. Aprovechamientos | 43,000.00 | 44,290.00 | 45,618.70 | 46,987.26 |
| H. Participaciones | 33,373,787.00 | 34,375,000.61 | 35,406,250.63 | 36,468,438.15 |
| K. Convenios | 0.00 | 0.00 | 0.00 | 0.00 |
| L. Otros Ingresos de Libre Disposición | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. Transferencias Federales Etiquetadas (2=A+B+C+D+E) | 17,748,849.00 | 18,281,314.47 | 18,829,753.90 | 19,394,646.52 |
| A. Aportaciones | 17,748,849.00 | 18,281,314.47 | 18,829,753.90 | 19,394,646.52 |
| B. Convenios | 0.00 | 0.00 | 0.00 | 0.00 |
| E. Otras Transferencias Federales Etiquetadas | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. Ingresos Derivados de Financiamientos (3=A) | 0.00 | 0.00 | 0.00 | 0.00 |
| A. Ingresos Derivados de Financiamientos | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. Total de Ingresos Proyectados (4=1+2+3) | 53,902,294.00 | 55,519,362.82 | 57,184,943.70 | 58,900,492.02 |
| Datos Informativos | 0.00 | 0.00 | 0.00 | 0.00 |
| 1.Ingresos Derivados de Financiamientos con Fuente de Pago | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. Ingresos Derivados de Financiamientos con Fuente de Pago | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | |
|--|-------------|-------------|-------------|-------------|
| 2. Ingresos Derivados de Financiamientos con fuente de Fidej | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. Ingresos Derivados de Financiamiento (3 = 1 + 2) | 0.00 | 0.00 | 0.00 | 0.00 |

11. Información sobre la Deuda y el Reporte Analítico de la Deuda

A la fecha de la presentación de los Estados Financieros, el Municipio no tiene Deuda Publica.

12. Calificaciones otorgadas

A la fecha de la presentación de los Estados Financieros, el Municipio no cuenta con transacciones que sean sujetas a una calificación crediticia.

13 Proceso de Mejora

a).- Principales Políticas de Control Interno

Se lleva a cabo el Programa Anual de actividades de los 5 Componentes del Marco Integrado de Control Interno

Ambiente de control:

Actualizar código de ética, Instalar y sesionar con el comité de ética, verificar la contratación y capacitación y tener al personal profesional competente para el desarrollo de las funciones, Dar tratamiento a buzón de quejas y sugerencias, realizar cartas compromiso del código de ética, Actualizar Manuales de organización, procedimientos y políticas, realizar nombramientos a servidores públicos.

Administración de Riesgos:

Llevar a cabo reuniones con directores para generar plan anual de actividades por área, y así fortalecer objetivos institucionales verificar la obtención de ingresos y como se ejerce el gasto, realizar informes de cumplimiento del programa operativo anual(POA)

Actividades de Control:

Realizar declaraciones patrimoniales, Realizar controles preventivos como son bitácoras de control de actividades, bitácoras de combustible. Bitácoras de reparación y mantenimiento, bitácoras de existencia de almacén, control de compras, control de inventarios y resguardo de bienes.

Información y Comunicación: Difundir información en todos los niveles de la administración mediante oficios y medios electrónicos, difundir información al público en general mediante oficios y medios electrónicos.

Supervisión:

Realizar encuestas de compromiso y competencia profesional, de evaluación de autocontrol y clima organizacional.

b).- Medidas de Dominio Financiero Metas y Alcance.

Ley de disciplina financiera

reducir el costo de financiamiento a los gobiernos locales responsables; y moderar el endeudamiento, fomentando la **disciplina financiera** del municipio.

14. Información por Segmentos

El Municipio presenta la información financiera por fuente de financiamiento especificada por fondo.

15. Eventos Posteriores al cierre

Las operaciones que realizó el Municipio posteriores al cierre fue el pago de obligaciones fiscales tanto federales como estatales así como el pago a proveedores.

16. Partes relacionadas

No existen partes relacionadas con el Municipio de Metepec Hgo.

17. Responsabilidad sobre la presentación razonable de la información contable

Toda la información contable de Municipio va firmada e incluye la Leyenda correspondiente.





MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
 Del 01/01/2021 al 31/12/2021



| Cuenta | Concepto | Aprobado | Aplicacion | Reduccion | Modificado | Compensado | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Ene/ago | Ene/dic | Pagado | Subjetivo | |
|--------|---|----------|------------|-----------|------------|------------|-------|---------|-------|-------|------|-------|-------|--------|------------|---------|-----------|-----------|---------|---------|--------|-----------|--|
| 11191 | BENEFICIARIOS | | | | | | | | | | | | | | | | | | | | | | |
| 20000 | SERVICIOS GUBERNAMENTALES | | | | | | | | | | | | | | | | | | | | | | |
| 20000 | Servicio de protección, reparacion, mantenimiento y otros | | | | | | | | | | | | | | | | | | | | | | |
| 22000 | Servicio de limpieza y manejo de desechos | | | | | | | | | | | | | | | | | | | | | | |
| 23000 | Servicio de Mantenimiento | | | | | | | | | | | | | | | | | | | | | | |
| 24000 | Servicio de mantenimiento de vehículos y maquinaria | | | | | | | | | | | | | | | | | | | | | | |
| 25000 | Otros servicios de mantenimiento | | | | | | | | | | | | | | | | | | | | | | |
| 26000 | Servicio de energía y luz | | | | | | | | | | | | | | | | | | | | | | |
| 27000 | Servicio de telefonía y comunicación | | | | | | | | | | | | | | | | | | | | | | |
| 28000 | Servicio de alquiler de vehículos | | | | | | | | | | | | | | | | | | | | | | |
| 29000 | Costos de alquiler de vehículos | | | | | | | | | | | | | | | | | | | | | | |
| 30000 | Costos de servicios generales | | | | | | | | | | | | | | | | | | | | | | |
| 31000 | Impuestos y contribuciones | | | | | | | | | | | | | | | | | | | | | | |
| 32000 | Planes de beneficio | | | | | | | | | | | | | | | | | | | | | | |
| 33000 | Préstamos, intereses y actualizaciones | | | | | | | | | | | | | | | | | | | | | | |
| 34000 | Costos de mantenimiento de inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 35000 | Costos de mantenimiento de vehículos | | | | | | | | | | | | | | | | | | | | | | |
| 36000 | Costos de mantenimiento de maquinaria | | | | | | | | | | | | | | | | | | | | | | |
| 37000 | Costos de mantenimiento de otros bienes muebles | | | | | | | | | | | | | | | | | | | | | | |
| 38000 | Costos de mantenimiento de otros bienes inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 39000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 40000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 41000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 42000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 43000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 44000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 45000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 46000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 47000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 48000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 49000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |
| 50000 | Costos de mantenimiento de otros bienes muebles e inmuebles | | | | | | | | | | | | | | | | | | | | | | |

MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
Del 01/01/2021 al 31/12/2021

| Cuenta | Concepto | Aprobado | Ampliacion | Reduccion | Modificado | Comprometido | Enero | Febrero | Marcho | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Devengado | Ejercido | Pagado | Insuficiencia |
|--------|---|---------------|---------------|---------------|---------------|---------------|------------|------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|
| 1191 | Estado Municipal | | | | | | | | | | | | | | | | | | | | | |
| 60000 | INVERSION PUBLICA | .00 | 395,504.64 | .00 | 395,504.64 | 395,504.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 395,504.64 | 395,504.64 | .00 |
| 61000 | Obras publicas en bienes de dominio publico | .00 | 395,504.64 | .00 | 395,504.64 | 395,504.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 395,504.64 | 395,504.64 | .00 |
| 61400 | Obras de mejoras y construcciones de obras de | .00 | 395,504.64 | .00 | 395,504.64 | 395,504.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 395,504.64 | 395,504.64 | .00 |
| 61408 | 2017 de Mejoramiento de Pavimento de las | .00 | 395,504.64 | .00 | 395,504.64 | 395,504.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 395,504.64 | 395,504.64 | .00 |
| 1191 | Estado Municipal | | | | | | | | | | | | | | | | | | | | | |
| 62000 | RECURSOS PERSONALES | 21,861,581.06 | 14,632,714.84 | 15,881,164.84 | 26,595,167.26 | 16,969,691.23 | 710,186.56 | 961,572.61 | 1,277,296.17 | 1,724,110.69 | 1,402,700.28 | 1,404,528.82 | 2,091,751.31 | 1,330,541.34 | 1,453,617.13 | 1,471,752.82 | 1,357,523.84 | 2,074,240.06 | 16,969,691.23 | 17,069,691.23 | 17,069,691.23 | 1,340,075.97 |
| 62000 | RECURSOS PERSONALES | 16,307,510.00 | 1,132,463.80 | 1,713,313.21 | 6,791,146.83 | 9,751,146.38 | 651,586.00 | 619,464.00 | 701,334.86 | 1,116,818.00 | 726,417.00 | 726,866.00 | 726,338.00 | 726,242.00 | 663,272.00 | 699,246.00 | 662,119.00 | 721,288.00 | 10,795,744.68 | 10,795,744.68 | 10,795,744.68 | 6,791,146.38 |
| 119000 | Requerimientos al personal de carácter | 6,816,152.00 | 799,441.00 | 1,271,866.00 | 6,362,789.00 | 6,362,789.00 | 651,587.00 | 619,422.00 | 700,410.00 | 701,341.00 | 713,913.00 | 729,806.00 | 721,322.00 | 699,334.00 | 663,272.00 | 699,246.00 | 662,119.00 | 721,288.00 | 8,397,146.83 | 8,397,146.83 | 8,397,146.83 | 6,791,146.38 |
| 111000 | Salarios base y prestaciones | 6,816,152.00 | 799,441.00 | 1,271,866.00 | 6,362,789.00 | 6,362,789.00 | 651,587.00 | 619,422.00 | 700,410.00 | 701,341.00 | 713,913.00 | 729,806.00 | 721,322.00 | 699,334.00 | 663,272.00 | 699,246.00 | 662,119.00 | 721,288.00 | 8,397,146.83 | 8,397,146.83 | 8,397,146.83 | 6,791,146.38 |
| 112000 | Salarios y Puestos de Funcionarios Municipales | 6,816,152.00 | 799,441.00 | 1,271,866.00 | 6,362,789.00 | 6,362,789.00 | 651,587.00 | 619,422.00 | 700,410.00 | 701,341.00 | 713,913.00 | 729,806.00 | 721,322.00 | 699,334.00 | 663,272.00 | 699,246.00 | 662,119.00 | 721,288.00 | 8,397,146.83 | 8,397,146.83 | 8,397,146.83 | 6,791,146.38 |
| 113004 | Salarios y Puestos de OJ Municipal | 1,938,592.00 | 96,281.00 | 310,918.00 | 1,726,840.00 | 1,726,840.00 | 120,645.00 | 136,876.00 | 136,397.00 | 139,240.00 | 143,144.00 | 146,730.00 | 149,522.00 | 150,113.00 | 150,394.00 | 150,394.00 | 149,742.00 | 150,794.00 | 1,726,840.00 | 1,726,840.00 | 1,726,840.00 | 1,726,840.00 |
| 113000 | Requerimientos al personal de carácter | 20,000.00 | 94,999.00 | 41,132.00 | 71,662.00 | 71,662.00 | 651,587.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 71,662.00 | 71,662.00 | 71,662.00 | .00 |
| 120000 | Salarios base y prestaciones | 20,000.00 | 94,999.00 | 41,132.00 | 71,662.00 | 71,662.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 71,662.00 | 71,662.00 | 71,662.00 | .00 |
| 122003 | Salarios y Puestos de Funcionarios | 20,000.00 | 94,999.00 | 41,132.00 | 71,662.00 | 71,662.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 71,662.00 | 71,662.00 | 71,662.00 | .00 |
| 130000 | Manutencion de Activos y Reservas | 1,352,182.00 | 172,583.00 | 239,552.00 | 1,286,633.00 | 1,286,633.00 | 661,167.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,286,633.00 | 1,286,633.00 | 1,286,633.00 | .00 |
| 132000 | Plan de Inversiones, Material y Operacion de | 1,352,182.00 | 172,583.00 | 239,552.00 | 1,286,633.00 | 1,286,633.00 | 661,167.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,286,633.00 | 1,286,633.00 | 1,286,633.00 | .00 |
| 132004 | Adquisicion y Puestos de Funcionarios Municipales | 1,009,786.00 | 123,118.00 | 152,157.00 | 932,630.00 | 932,630.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 932,630.00 | 932,630.00 | 932,630.00 | .00 |
| 132005 | Adquisicion y Puestos de Funcionarios Municipales | 322,432.00 | 12,911.00 | 37,440.00 | 297,468.00 | 297,468.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 297,468.00 | 297,468.00 | 297,468.00 | .00 |
| 134000 | Compras | 20,000.00 | 64,800.00 | 49,402.00 | 58,395.00 | 58,395.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 58,395.00 | 58,395.00 | 58,395.00 | .00 |
| 134002 | Compras de Material de Oficina | 20,000.00 | 64,800.00 | 49,402.00 | 58,395.00 | 58,395.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 58,395.00 | 58,395.00 | 58,395.00 | .00 |
| 134003 | Compras de Material de Oficina | 20,000.00 | 64,800.00 | 49,402.00 | 58,395.00 | 58,395.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 58,395.00 | 58,395.00 | 58,395.00 | .00 |
| 134004 | Compras de Material de Oficina | 20,000.00 | 64,800.00 | 49,402.00 | 58,395.00 | 58,395.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 58,395.00 | 58,395.00 | 58,395.00 | .00 |
| 134005 | Compras de Material de Oficina | 20,000.00 | 64,800.00 | 49,402.00 | 58,395.00 | 58,395.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 58,395.00 | 58,395.00 | 58,395.00 | .00 |



METEPEC
HIDALGO

MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
Del 01/01/2021 al 31/12/2021



HIDALGO

| Cuenta | Concepto | Aprobado | Ampliación | Reducción | Modificado | Comprometido | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Devengado | Ejercido | Pagado | Insuficiente |
|--------|--|------------|------------|------------|------------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|-----------|-----------|-----------|------------|------------|------------|--------------|
| 1191 | Edif. General de Edificios de 3000 m ² | | | | | | | | | | | | | | | | | | | | | |
| 20000 | MATERIALES Y SUMINISTROS | | | | | | | | | | | | | | | | | | | | | |
| 21000 | Materiales de construcción, artículos decorativos y artículos de oficina | | | | | | | | | | | | | | | | | | | | | |
| 21000 | Materiales y otros de reparación y reproducción | 5,000.00 | 91,869.49 | 26,531.50 | 76,815.99 | 70,815.99 | .00 | 5,083.50 | 7,839.99 | 7,860.01 | .00 | 8,119.99 | .00 | 11,168.00 | .00 | 15,268.50 | 13,420.00 | .00 | 76,815.99 | 76,815.99 | .00 | |
| 21000 | Materiales, teleros y teleros para Etnias | 3,000.00 | .00 | 3,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 21004 | Papelera, teleros y teleros para Etnias de | .00 | 91,869.49 | 21,003.50 | 76,815.99 | 76,815.99 | .00 | 5,083.50 | 7,839.99 | 7,860.01 | .00 | 8,119.99 | .00 | 11,168.00 | .00 | 15,268.50 | 13,420.00 | .00 | 76,815.99 | 76,815.99 | .00 | |
| 21400 | Materiales de construcción y otros de | 66,000.00 | 91,165.23 | 64,484.39 | 72,318.84 | 72,318.84 | .00 | 15,697.68 | 15,697.68 | 1,340.00 | 7,085.98 | .00 | 16,184.00 | 1,800.00 | .00 | .00 | 9,132.00 | 17,044.00 | 72,318.84 | 72,318.84 | .00 | |
| 21400 | Materiales para Etnias (teleros) | 16,000.00 | 16,000.00 | 21,420.00 | 3,569.00 | 3,569.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,569.00 | 3,569.00 | .00 | |
| 21404 | Materiales, teleros y teleros para Etnias de | 50,000.00 | 82,165.23 | 63,428.39 | 68,738.84 | 68,738.84 | .00 | 15,697.68 | 15,697.68 | 1,340.00 | 7,085.98 | .00 | 16,184.00 | 1,800.00 | .00 | .00 | 9,132.00 | 17,044.00 | 68,738.84 | 68,738.84 | .00 | |
| 21500 | Materiales para Etnias (teleros) que | 41,000.00 | 164,699.27 | 112,201.71 | 112,201.71 | 112,201.71 | 11,259.99 | 13,882.08 | .00 | 14,639.00 | 5,844.00 | 5,844.00 | .00 | 3,320.00 | .00 | 8,184.50 | .00 | 27,259.00 | 93,407.90 | 93,407.90 | .00 | |
| 21503 | Acabados de Etnias y Etnias | 42,000.00 | 92,293.27 | 47,201.71 | 65,071.29 | 65,071.29 | 11,259.99 | 13,882.08 | .00 | 14,639.00 | 5,844.00 | 5,844.00 | .00 | 3,320.00 | .00 | 8,184.50 | .00 | 27,259.00 | 65,071.29 | 65,071.29 | .00 | |
| 21504 | Linos para Etnias | 1,000.00 | 4,000.00 | 3,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 21505 | Materiales para Etnias (teleros) | .00 | 64,206.00 | 66,000.00 | 8,130.00 | 8,130.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,320.00 | .00 | 5,000.00 | .00 | .00 | 8,130.00 | 8,130.00 | .00 | |
| 21700 | Materiales y otros de Etnias | 20,000.00 | .00 | 17,250.00 | 2,750.00 | 2,750.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,750.00 | 2,750.00 | .00 | |
| 21701 | Materiales para Etnias | 20,000.00 | .00 | 17,250.00 | 2,750.00 | 2,750.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,750.00 | 2,750.00 | .00 | |
| 22000 | Materiales y Suministros | 130,000.00 | 161,518.43 | 152,618.70 | 135,899.70 | 135,899.70 | 11,232.27 | 4,830.40 | 34,287.85 | 30,463.20 | 5,682.01 | 16,027.00 | 1,230.00 | 4,484.00 | 142.00 | 726.00 | 1,990.00 | 33,443.20 | 135,899.70 | 135,899.70 | .00 | |
| 22100 | Materiales y Suministros | 130,000.00 | 161,518.43 | 152,618.70 | 135,899.70 | 135,899.70 | 11,232.27 | 4,830.40 | 34,287.85 | 30,463.20 | 5,682.01 | 16,027.00 | 1,230.00 | 4,484.00 | 142.00 | 726.00 | 1,990.00 | 33,443.20 | 135,899.70 | 135,899.70 | .00 | |
| 22100 | Materiales y Suministros | 130,000.00 | 161,518.43 | 152,618.70 | 135,899.70 | 135,899.70 | 11,232.27 | 4,830.40 | 34,287.85 | 30,463.20 | 5,682.01 | 16,027.00 | 1,230.00 | 4,484.00 | 142.00 | 726.00 | 1,990.00 | 33,443.20 | 135,899.70 | 135,899.70 | .00 | |
| 22104 | Materiales y Suministros para Etnias | 100,000.00 | 161,518.43 | 124,818.70 | 135,899.70 | 135,899.70 | .00 | 4,830.40 | 34,287.85 | 30,463.20 | 5,682.01 | 16,027.00 | 1,230.00 | 4,484.00 | 142.00 | 726.00 | 1,990.00 | 33,443.20 | 135,899.70 | 135,899.70 | .00 | |
| 22200 | Materiales y Suministros para Etnias | 30,000.00 | .00 | 28,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 22201 | Materiales y Suministros para Etnias | 30,000.00 | .00 | 28,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 24000 | Materiales y Suministros para Etnias | 20,000.00 | 873,503.24 | 338,000.18 | 58,181.14 | 381,201.91 | 11,232.27 | 8,139.00 | .00 | 54,409.00 | 10,881.15 | 26,472.00 | .00 | 107,004.00 | 32,622.00 | 38,105.50 | 12,607.52 | 63,714.44 | 381,201.91 | 381,201.91 | 147,460.00 | |
| 24000 | Materiales y Suministros para Etnias | .00 | 20,000.00 | 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |

MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
Del 01/01/2021 al 31/12/2021

| Cuenta | Concepto | Aprobado | Ampliacion | Reduccion | Modificado | Comprometido | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Devengado | Ejecutado | Pagado | Subejecutado | |
|--------|---|------------|------------|-----------|------------|--------------|-------|----------|-----------|-----------|-----------|-----------|------------|-----------|------------|-----------|-----------|------------|------------|------------|------------|--------------|-----|
| 1151 | Estado de Hidalgo 2021 | | | | | | | | | | | | | | | | | | | | | | |
| 20000 | RENTALES Y SERVICIOS | | | | | | | | | | | | | | | | | | | | | | |
| 24200 | Materiales y partes de construcción - M | | | | | | | | | | | | | | | | | | | | | | |
| 24200 | Materiales y partes de construcción - M | | | | | | | | | | | | | | | | | | | | | | |
| 24200 | Materiales y partes de construcción - M | | | | | | | | | | | | | | | | | | | | | | |
| 24402 | Materiales y partes de construcción - M | .00 | 20,000.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 24400 | Materiales y partes de construcción - M | 173,000.00 | 51,800.04 | | 43,518.87 | 173,238.17 | .00 | .00 | 31,268.13 | 16,861.15 | 11,111.00 | .00 | 102,629.00 | 2,484.83 | 6,800.04 | .00 | 1,133.00 | 112,218.17 | 173,238.17 | 173,238.17 | .00 | .00 | |
| 24000 | Materiales y partes de construcción - M | 33,000.00 | 41,800.04 | | 23,048.55 | 43,750.48 | .00 | .00 | .00 | .00 | .00 | .00 | 34,441.50 | 2,484.83 | 6,800.04 | .00 | 1,133.00 | 43,750.48 | 43,750.48 | 43,750.48 | .00 | .00 | |
| 24004 | Materiales y partes de construcción - M | 60,000.00 | 5,000.00 | | 6,541.72 | 67,032.28 | .00 | .00 | .00 | 31,268.13 | 16,861.15 | 11,111.00 | 541.40 | .00 | .00 | .00 | .00 | 1,133.00 | 67,032.28 | 67,032.28 | .00 | .00 | |
| 24005 | Transporte para actividades básicas | 60,000.00 | 5,000.00 | | 5,515.60 | 64,486.40 | .00 | .00 | .00 | .00 | .00 | .00 | 64,486.40 | .00 | .00 | .00 | .00 | .00 | 64,486.40 | 64,486.40 | .00 | .00 | |
| 24700 | Materiales y partes de construcción - M | .00 | 50,000.00 | | 28,004.00 | 20,996.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 28,004.00 | 20,996.00 | 20,996.00 | .00 | .00 |
| 24701 | Materiales y partes de construcción - M | .00 | 25,000.00 | | 4,004.00 | 20,996.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 4,004.00 | 20,996.00 | 20,996.00 | .00 | .00 |
| 24702 | Materiales y partes de construcción - M | .00 | 25,000.00 | | 25,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 25,000.00 | .00 | .00 | .00 | .00 |
| 24000 | Materiales y partes de construcción - M | .00 | 24,000.00 | | 13,571.00 | 13,429.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,429.00 | 13,429.00 | 13,429.00 | .00 | .00 |
| 24001 | Materiales y partes de construcción - M | .00 | 20,000.00 | | 11,571.00 | 13,429.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 11,571.00 | 13,429.00 | 13,429.00 | .00 | .00 |
| 24000 | Materiales y partes de construcción - M | 126,000.00 | 423,120.70 | | 228,012.29 | 315,147.41 | .00 | 8,139.80 | .00 | 17,241.20 | .00 | 8,311.00 | .00 | 5,514.76 | 16,804.40 | 10,329.28 | 12,237.52 | 87,505.44 | 167,487.41 | 107,487.41 | 107,487.41 | 147,000.00 | |
| 24003 | Materiales y partes de construcción - M | 20,000.00 | 127,046.00 | | 74,000.00 | 73,646.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 74,000.00 | 73,646.00 | 73,646.00 | 13,600.00 | |
| 24004 | Materiales y partes de construcción - M | 100,000.00 | 147,657.00 | | 90,810.41 | 100,444.59 | .00 | 8,139.80 | .00 | 4,004.00 | .00 | 8,311.00 | .00 | 5,514.76 | 16,804.40 | 9,944.15 | 12,237.52 | 87,505.44 | 147,487.41 | 127,487.41 | 127,487.41 | 74,000.00 | |
| 24005 | Materiales y partes de construcción - M | .00 | 53,837.20 | | 32,298.80 | 21,440.40 | .00 | .00 | .00 | 12,857.20 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 32,298.80 | 21,440.40 | 21,440.40 | .00 | .00 |
| 24006 | Materiales y partes de construcción - M | .00 | 52,966.50 | | 29,768.68 | 23,206.42 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 29,768.68 | 23,206.42 | 23,206.42 | .00 | .00 |
| 24000 | Materiales y partes de construcción - M | 131,976.00 | 13,212.00 | | 3,540.00 | 14,340.00 | .00 | .00 | .00 | 40,716.00 | .00 | 77,296.00 | .00 | 12,238.00 | 11,440.00 | .00 | .00 | .00 | 14,340.00 | 141,940.00 | 141,940.00 | .00 | .00 |
| 24000 | Materiales y partes de construcción - M | 5,000.00 | 3,000.00 | | 900.00 | 9,100.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,100.00 | 9,100.00 | 9,100.00 | .00 | .00 |
| 24001 | Materiales y partes de construcción - M | 5,000.00 | 3,000.00 | | 900.00 | 9,100.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,100.00 | 9,100.00 | 9,100.00 | .00 | .00 |

MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
Del 01/01/2021 al 31/12/2021

| Cuenta | Concepto | Aprobado | Ampliacion | Reduccion | Modificado | Comprometido | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Deregado | Ejecido | Pagado | Subejecido | |
|--------|--|--------------|--------------|--------------|--------------|--------------|-----------|----------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|--------------|--------------|------------|-----|
| 11011 | Estado General de Pagos de Egresos | | | | | | | | | | | | | | | | | | | | | | |
| 20000 | MATERIAL Y SUMINISTROS | | | | | | | | | | | | | | | | | | | | | | |
| 20000 | Productos electricos, ferretoolarios y de mano | 126,918.00 | 8,524.00 | 2,660.00 | 132,840.00 | 132,840.00 | .00 | .00 | .00 | 40,716.00 | .00 | 77,296.00 | .00 | 12,216.00 | 2,340.00 | .00 | .00 | .00 | 132,840.00 | 132,840.00 | 132,840.00 | .00 | |
| 20001 | Otros productos electricos | 1,000.00 | 4,000.00 | 2,660.00 | 2,340.00 | 2,340.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 2,340.00 | .00 | .00 | .00 | 2,340.00 | 2,340.00 | 2,340.00 | .00 | |
| 20002 | Material de Bodega para Comercio de Agua | 63,336.00 | 4,524.00 | .00 | 67,860.00 | 67,860.00 | .00 | .00 | .00 | 40,716.00 | .00 | 27,144.00 | .00 | 12,538.00 | .00 | .00 | .00 | .00 | 67,860.00 | 67,860.00 | 67,860.00 | .00 | |
| 20003 | Material para Comercio de Agua y Aguas | 62,644.00 | .00 | .00 | 62,644.00 | 62,644.00 | .00 | .00 | .00 | .00 | .00 | 26,126.00 | .00 | 12,538.00 | .00 | .00 | .00 | .00 | 62,644.00 | 62,644.00 | 62,644.00 | .00 | |
| 20000 | Comunicación, Materiales y Abastos | 1,290,000.00 | 2,377,130.85 | 1,126,706.68 | 2,540,423.17 | 2,130,423.17 | 17,332.97 | .00 | 93,371.13 | 161,042.13 | 184,974.40 | 190,845.61 | 296,364.29 | 307,894.61 | 265,139.45 | 283,500.24 | 238,678.63 | 146,593.28 | 2,130,423.17 | 2,130,423.17 | 2,130,423.17 | 410,000.00 | |
| 20100 | Comunicación y Materiales para Ventas de | 400,000.00 | 724,744.85 | 377,006.64 | 747,613.21 | 641,613.21 | .00 | .00 | 38,996.80 | 103,042.13 | 184,974.40 | 190,845.61 | 296,364.29 | 307,894.61 | 265,139.45 | 283,500.24 | 238,678.63 | 146,593.28 | 2,130,423.17 | 2,130,423.17 | 2,130,423.17 | 410,000.00 | |
| 20104 | Comunicación y Materiales para Comercio y | 500,000.00 | 1,142,287.00 | 426,686.20 | 1,215,706.61 | 1,023,706.61 | .00 | .00 | 27,664.95 | 13,704.66 | 77,531.98 | 60,982.13 | 161,635.68 | 180,295.25 | 167,043.18 | 164,596.58 | 106,273.96 | 47,422.75 | 1,023,706.61 | 1,023,706.61 | 1,023,706.61 | 210,000.00 | |
| 20105 | Comunicación y Materiales para Ventas de | 300,000.00 | 300,000.00 | 127,000.23 | 322,920.17 | 422,920.17 | .00 | .00 | 27,293.38 | 36,338.89 | 40,784.28 | 42,853.47 | 35,705.19 | 45,350.17 | 34,290.17 | 41,133.61 | 31,199.45 | 47,141.91 | 422,920.17 | 422,920.17 | 422,920.17 | 100,000.00 | |
| 20106 | Comunicación y Materiales para Ventas de | 40,000.00 | 76,000.00 | 15,900.42 | 54,091.58 | 54,091.58 | .00 | .00 | .00 | .00 | .00 | 7,834.47 | 6,115.03 | 5,000.04 | 6,001.18 | 6,001.09 | 11,074.43 | 6,364.68 | 54,091.58 | 54,091.58 | 54,091.58 | .00 | |
| 20100 | Comunicación y Materiales para Comercio y | 40,000.00 | 305,462.42 | 202,371.10 | 303,113.12 | 151,113.12 | 17,332.97 | 9,892.39 | .00 | 84,400 | 1,252.80 | 16,035.20 | 54,644.29 | 34,130.20 | 24,443.00 | .00 | 9,183.60 | 8,379.00 | 151,113.12 | 151,113.12 | 151,113.12 | 50,000.00 | |
| 20100 | Venturas y arrendos | 10,000.00 | 218,429.00 | 118,600.30 | 106,820.30 | 106,820.30 | .00 | .00 | .00 | .00 | .00 | 16,035.20 | 50,344.00 | 27,241.00 | 20,200.00 | .00 | .00 | .00 | 106,820.30 | 106,820.30 | 106,820.30 | .00 | |
| 20103 | Venturas, arrendos y Bienes | 10,000.00 | 214,429.00 | 118,600.30 | 104,820.30 | 104,820.30 | .00 | .00 | .00 | .00 | .00 | 16,035.20 | 50,344.00 | 27,241.00 | 20,200.00 | .00 | .00 | .00 | 104,820.30 | 104,820.30 | 104,820.30 | .00 | |
| 20200 | Productos de repuestos y productos para el | 13,000.00 | 147,056.42 | 82,503.00 | 94,493.42 | 44,493.42 | .00 | 6,921.29 | .00 | 64,400 | 1,252.80 | .00 | 4,500.00 | 6,271.20 | 4,138.00 | .00 | 6,183.60 | 8,379.00 | 44,493.42 | 44,493.42 | 44,493.42 | 50,000.00 | |
| 20200 | Productos de repuestos y productos para el | 13,000.00 | 147,056.42 | 82,503.00 | 94,493.42 | 44,493.42 | .00 | 6,921.29 | .00 | 64,400 | 1,252.80 | .00 | 4,500.00 | 6,271.20 | 4,138.00 | .00 | 6,183.60 | 8,379.00 | 44,493.42 | 44,493.42 | 44,493.42 | 50,000.00 | |
| 20300 | Productos electricos | 15,000.00 | .00 | 15,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 20301 | Productos electricos | 15,000.00 | .00 | 15,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 20400 | Productos electricos | 5,000.00 | .00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 20401 | Productos electricos | 5,000.00 | .00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
Del 01/01/2021 al 31/12/2021

| Cuenta | Concepto | Aprobado | Aplicacion | Reduccion | Modificado | Comprometido | Estado | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Deregado | Ejercido | Pagado | Subejercicio | |
|--------|--|--------------|--------------|--------------|--------------|--------------|-----------|------------|------------|-----------|-----------|------------|------------|------------|------------|------------|------------|------------|--------------|--------------|--------------|--------------|-----|
| 1181 | Estado General de Resultados Financieros | | | | | | | | | | | | | | | | | | | | | | |
| 200000 | MATERIALES Y SUMINISTROS | | | | | | | | | | | | | | | | | | | | | | |
| 200000 | Materiales, aceites y accesorios diversos | | | | | | | | | | | | | | | | | | | | | | |
| 209000 | Materiales y accesorios diversos en maquinaria y otros equipos | | | | | | | | | | | | | | | | | | | | | | |
| 209002 | Materiales y Accesorios Maquina de Seguridad | 80,000.00 | 190,000.00 | 37,944.87 | 232,053.13 | 162,526.13 | .00 | .00 | 20,500.00 | 37,640.00 | 18,531.12 | 6,823.60 | 15,643.00 | 2,664.12 | 11,611.00 | 12,200.00 | 34,240.00 | 31,424.13 | 162,526.13 | 162,526.13 | 162,526.13 | 30,000.00 | |
| 209003 | Materiales y Accesorios Maquina de Construcción | .00 | 14,807.00 | 16,000.00 | 4,807.00 | 4,807.00 | .00 | .00 | .00 | .00 | .00 | 2,832.00 | .00 | .00 | .00 | 1,600.00 | .00 | .00 | 4,807.00 | 4,807.00 | 4,807.00 | .00 | .00 |
| 209900 | Materiales y accesorios diversos otros bienes | 1,000.00 | 6,291.00 | 5,000.00 | 2,291.00 | 2,291.00 | .00 | .00 | .00 | .00 | .00 | 1,000.00 | .00 | .00 | 1,291.00 | .00 | .00 | .00 | 2,291.00 | 2,291.00 | 2,291.00 | .00 | .00 |
| 209901 | Materiales y accesorios diversos otros bienes | 1,000.00 | 6,291.00 | 5,000.00 | 2,291.00 | 2,291.00 | .00 | .00 | .00 | .00 | .00 | 1,000.00 | .00 | .00 | 1,291.00 | .00 | .00 | .00 | 2,291.00 | 2,291.00 | 2,291.00 | .00 | .00 |
| 209901 | Materiales y accesorios diversos otros bienes | 1,497,500.00 | 2,307,918.01 | 2,046,698.87 | 1,833,258.14 | 1,650,238.14 | 11,162.95 | 213,389.59 | 114,463.59 | 62,463.59 | 97,518.66 | 146,414.66 | 111,423.70 | 207,663.12 | 104,703.10 | 105,545.05 | 154,178.53 | 324,994.13 | 1,650,238.14 | 1,650,238.14 | 1,650,238.14 | 150,000.00 | |
| 310000 | Servicios básicos | 600,000.00 | .00 | 431,688.00 | 173,312.00 | 173,312.00 | .00 | 173,312.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 173,312.00 | 173,312.00 | 173,312.00 | .00 | .00 |
| 311000 | Energía eléctrica | 600,000.00 | .00 | 428,658.00 | 173,312.00 | 173,312.00 | .00 | 173,312.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 173,312.00 | 173,312.00 | 173,312.00 | .00 | .00 |
| 311001 | Servicio de Energía Eléctrica | 600,000.00 | .00 | 428,658.00 | 173,312.00 | 173,312.00 | .00 | 173,312.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 173,312.00 | 173,312.00 | 173,312.00 | .00 | .00 |
| 312000 | Gas | 5,000.00 | .00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 312001 | Gas | 5,000.00 | .00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 320000 | Servicio de mantenimiento | 200,000.00 | 173,148.50 | 172,250.36 | 167,501.14 | 167,501.14 | .00 | .00 | 10,000.00 | 16,533.00 | .00 | .00 | 3,018.00 | 53,600.00 | .00 | .00 | 17,520.14 | 60,428.00 | 167,501.14 | 167,501.14 | 167,501.14 | .00 | |
| 320000 | Mantenimiento de edificios | 3,000.00 | .00 | 3,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 320001 | Mantenimiento de edificios | 3,000.00 | .00 | 3,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 320000 | Mantenimiento de equipo de transporte | 25,000.00 | 3,623.00 | 25,000.00 | 3,623.00 | 3,623.00 | .00 | .00 | .00 | 3,623.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,623.00 | 3,623.00 | 3,623.00 | .00 | .00 |
| 320001 | Servicio de mantenimiento de vehículos y partes | 25,000.00 | 3,623.00 | 25,000.00 | 3,623.00 | 3,623.00 | .00 | .00 | .00 | 3,623.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 3,623.00 | 3,623.00 | 3,623.00 | .00 | .00 |
| 320000 | Mantenimiento de maquinaria, otros equipos y herramientas | .00 | 40,000.00 | 40,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 320001 | Mantenimiento de Maquinaria y Equipo | .00 | 40,000.00 | 40,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
Del 01/01/2021 al 31/12/2021

| Cuenta | Concepto | Aprobado | Aplicacion | Reduccion | Modificado | Comprometido | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Cerecogido | Ejecido | Pagado | Abajefectado | |
|--------|---|------------|------------|------------|------------|--------------|--------|----------|-----------|----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-----------|------------|------------|------------|--------------|--|
| 1191 | Desarrollo de Productividad 2021 | | | | | | | | | | | | | | | | | | | | | | |
| 30000 | SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | |
| 30001 | Salarios, Emolumentos, Indemnizaciones y prestaciones | | | | | | | | | | | | | | | | | | | | | | |
| 30100 | Comercio y transporte por carretera | 163,000.00 | 204,183.82 | 173,938.62 | 218,207.00 | 218,207.00 | 414.95 | 4,547.00 | 3,033.00 | 8,202.94 | 40,816.05 | 42,802.24 | 8,886.00 | 10,003.22 | 33,300.00 | 14,206.00 | 41,601.40 | 10,408.00 | 218,207.00 | 218,207.00 | 218,207.00 | .00 | |
| 30101 | Comercio y transporte por carretera | 96,000.00 | 102,424.15 | 127,814.62 | 104,799.53 | 104,799.53 | .00 | 3,554.00 | 3,233.00 | 4,412.94 | 20,911.05 | 40,933.34 | 2,800.00 | 3,544.00 | .00 | 13,000.00 | 41,200.00 | 1,611.00 | 104,799.53 | 104,799.53 | 104,799.53 | .00 | |
| 30103 | Mantenimiento de Camión y Van Motor | 15,000.00 | 96,746.47 | 44,301.00 | 63,447.47 | 63,447.47 | 414.95 | 893.00 | 600.00 | 2,000.00 | 3,905.00 | 1,448.00 | 5,786.00 | 7,232.22 | 33,200.00 | 1,596.00 | 3,011.40 | 8,818.00 | 63,447.47 | 63,447.47 | 63,447.47 | .00 | |
| 32000 | Mantenimiento de Equipos y Herramientas | 6,000.00 | 23,812.29 | 28,512.81 | 1,029.98 | 1,029.98 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 549.99 | .00 | .00 | .00 | 549.99 | 1,029.98 | 1,029.98 | 1,029.98 | .00 | |
| 32001 | Mantenimiento de Maquinaria Especial | 3,000.00 | 12,000.00 | 13,000.02 | 1,029.98 | 1,029.98 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 549.99 | .00 | .00 | .00 | 549.99 | 1,029.98 | 1,029.98 | 1,029.98 | .00 | |
| 32005 | Comercio y transporte por carretera | 3,000.00 | 11,812.98 | 14,612.98 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 33000 | Mantenimiento y reparaciones de vehículos de motor | 3,000.00 | 21,205.21 | 11,200.00 | 12,815.21 | 12,815.21 | .00 | .00 | .00 | .00 | .00 | 3,200.00 | .00 | .00 | .00 | 2,200.00 | 3,108.21 | 3,200.00 | 12,815.21 | 12,815.21 | 12,815.21 | .00 | |
| 33001 | Mantenimiento y reparaciones de vehículos de motor | 3,000.00 | 21,205.21 | 11,200.00 | 12,815.21 | 12,815.21 | .00 | .00 | .00 | .00 | .00 | 3,200.00 | .00 | .00 | .00 | 2,200.00 | 3,108.21 | 3,200.00 | 12,815.21 | 12,815.21 | 12,815.21 | .00 | |
| 33005 | Mantenimiento y reparaciones de vehículos de motor | 210,000.00 | 338,833.17 | 231,833.83 | 338,833.00 | 338,833.00 | 881.00 | .00 | .00 | .00 | 19,981.03 | 3,881.20 | 11,629.00 | 13,000.00 | 23,320.00 | 41,930.00 | 29,517.17 | 28,802.22 | 338,833.00 | 338,833.00 | 338,833.00 | 110,000.00 | |
| 33501 | Mantenimiento y reparaciones de Equipos | 60,000.00 | 171,311.00 | 66,619.70 | 114,711.50 | 24,711.50 | 881.00 | .00 | .00 | .00 | 1,333.30 | 4,810.00 | 13,000.00 | 6,000.00 | 9,200.00 | 2,600.00 | 3,819.20 | 3,000.00 | 34,711.50 | 34,711.50 | 34,711.50 | 60,000.00 | |
| 33503 | Mantenimiento y reparaciones de Camiones | 80,000.00 | 128,301.37 | 94,834.80 | 128,886.17 | 88,886.17 | .00 | .00 | .00 | .00 | 18,696.00 | 600.00 | .00 | .00 | 9,200.00 | 22,120.00 | 14,455.67 | 14,036.00 | 88,886.17 | 88,886.17 | 88,886.17 | 40,000.00 | |
| 33504 | Mantenimiento y reparaciones de Vehículos de Tur | 20,000.00 | 20,000.00 | 40,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 33505 | Mantenimiento y reparaciones de Vehículos de Tur | 40,000.00 | 40,000.00 | 40,000.00 | 40,000.00 | 40,000.00 | .00 | .00 | .00 | .00 | 1,858.03 | 1,322.00 | 6,200.00 | 8,200.00 | 7,200.00 | 21,402.00 | 11,465.99 | 59,406.42 | 59,406.42 | 59,406.42 | 59,406.42 | 35,000.00 | |
| 33700 | Mantenimiento y reparaciones de Maquinaria Especial | 150,000.00 | 202,289.00 | 328,538.51 | 58,131.49 | 30,274.49 | .00 | .00 | .00 | .00 | 200.00 | .00 | 1,927.00 | .00 | 2,688.00 | .00 | 15,144.44 | 11,239.05 | 30,133.49 | 30,133.49 | 30,133.49 | 25,000.00 | |
| 33703 | Mantenimiento y reparaciones de Maquinaria Especial | 3,000.00 | 7,200.00 | 10,000.00 | 280.00 | 280.00 | .00 | .00 | .00 | .00 | 200.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 280.00 | 280.00 | 280.00 | .00 | |
| 33704 | Mantenimiento y reparaciones de Maquinaria Especial | 90,000.00 | 40,000.00 | 73,536.51 | 58,463.49 | 30,463.49 | .00 | .00 | .00 | .00 | .00 | .00 | 1,927.00 | .00 | 2,688.00 | .00 | 15,144.44 | 11,239.05 | 30,133.49 | 30,133.49 | 30,133.49 | 25,000.00 | |
| 33705 | Mantenimiento y reparaciones de Maquinaria Especial | 160,000.00 | 130,000.00 | 230,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 33900 | Servicio de Estudios y Análisis de Datos | 70,000.00 | 130,000.00 | 61,647.24 | 130,132.78 | 130,132.78 | .00 | .00 | 57,204.29 | .00 | .00 | .00 | .00 | 42,811.31 | .00 | .00 | .00 | 38,866.28 | 130,132.78 | 130,132.78 | 130,132.78 | .00 | |
| 33901 | Mantenimiento y Operación del Sistema Automatizado | 1,000.00 | .00 | 1,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |



MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
Del 01/01/2021 al 31/12/2021



| Cuenta | Concepto | Aprobado | Ampliacion | Reduccion | Modificado | Comprometido | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Devengado | Ejercido | Pagado | Subejercicio | |
|--------------------|--|-------------------|--------------|------------|--------------|----------------|------------|--------------|--------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|--------------|--------------|------------|
| 11312 | Bal de Acreditación Municipal | | | | | | | | | | | | | | | | | | | | | | |
| 200000 | SERVICIOS DE INGENIERIA | | | | | | | | | | | | | | | | | | | | | | |
| 210000 | Servicios básicos | | | | | | | | | | | | | | | | | | | | | | |
| 211000 | Electricidad | .00 | 202,026.12 | | 100,454.04 | 100,454.04 | .00 | 96,933.50 | 4,523.94 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100,454.04 | 100,454.04 | 100,454.04 | .00 | |
| 211001 | Servicio de Energía Eléctrica | .00 | 202,026.12 | | 100,454.04 | 100,454.04 | .00 | 96,933.50 | 4,523.94 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 100,454.04 | 100,454.04 | 100,454.04 | .00 |
| 214000 | Servicios telefónicos | .00 | 19,037.00 | | 10,594.00 | 10,594.00 | .00 | 9,997.00 | 597.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,594.00 | 10,594.00 | 10,594.00 | .00 |
| 214001 | Servicio telefónico nacional | .00 | 19,037.00 | | 10,594.00 | 10,594.00 | .00 | 9,997.00 | 597.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,594.00 | 10,594.00 | 10,594.00 | .00 |
| 220000 | Servicios de construcción local y nacional | .00 | 92,119.00 | | 20,000.00 | 20,000.00 | .00 | 17,536.00 | 2,464.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20,000.00 | 20,000.00 | 20,000.00 | .00 |
| 220000 | Obras nuevas de infraestructura | .00 | 92,119.00 | | 20,000.00 | 20,000.00 | .00 | 17,536.00 | 2,464.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20,000.00 | 20,000.00 | 20,000.00 | .00 |
| 220002 | Servicio de Pintura y Pintados | .00 | 92,119.00 | | 20,000.00 | 20,000.00 | .00 | 17,536.00 | 2,464.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 20,000.00 | 20,000.00 | 20,000.00 | .00 |
| 220000 | REPARACIONES, RECONSTRUCCIONES, RECONSTRUCCIONES Y OTRAS ACTIVIDADES | .00 | 390,024.25 | | 24,102.27 | 24,102.27 | .00 | 20,284.15 | 3,818.12 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 24,102.27 | 24,102.27 | 24,102.27 | .00 |
| 440000 | Arrendamiento | .00 | 300,604.25 | | 202,531.61 | 202,531.61 | .00 | 188,184.15 | 24,347.46 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 202,531.61 | 202,531.61 | 202,531.61 | .00 |
| 441000 | Arrendamiento a personas | .00 | 313,231.47 | | 201,166.90 | 201,166.90 | .00 | 180,284.15 | 20,876.75 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 201,166.90 | 201,166.90 | 201,166.90 | .00 |
| 441002 | Arrendamiento a personas | .00 | 313,231.47 | | 201,166.90 | 201,166.90 | .00 | 180,284.15 | 20,876.75 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 201,166.90 | 201,166.90 | 201,166.90 | .00 |
| 441003 | Arrendamiento a personas | .00 | 56,148.26 | | 1,633.45 | 1,633.45 | .00 | 20,000.00 | 14,608.65 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,633.45 | 1,633.45 | 1,633.45 | .00 |
| 441005 | Arrendamiento a personas | .00 | 121,127.54 | | 24,203.97 | 24,203.97 | .00 | 20,000.00 | 4,203.97 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 24,203.97 | 24,203.97 | 24,203.97 | .00 |
| 441007 | Arrendamiento a personas | .00 | 50,378.20 | | 184.15 | 184.15 | .00 | 20,000.00 | 184.15 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 184.15 | 184.15 | 184.15 | .00 |
| 442000 | Arrendamiento a personas | .00 | 41,202.28 | | 10,000.00 | 10,000.00 | .00 | 10,000.00 | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,000.00 | 10,000.00 | 10,000.00 | .00 |
| 442003 | Arrendamiento a personas | .00 | 41,202.28 | | 10,000.00 | 10,000.00 | .00 | 10,000.00 | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,000.00 | 10,000.00 | 10,000.00 | .00 |
| 442005 | Arrendamiento a personas | .00 | 1,147,297.00 | | 5,281,394.74 | 5,281,394.74 | .00 | 2,111,555.64 | 3,169,839.10 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,281,394.74 | 5,281,394.74 | 5,281,394.74 | .00 |
| 11312 | Bal de Acreditación Municipal | | | | | | | | | | | | | | | | | | | | | | |
| 100000 | SERVICIOS FINANCIEROS | 4,332,824.00 | 463,581.00 | 313,667.00 | 4,476,744.00 | 4,476,744.00 | 169,246.00 | 320,092.00 | 337,222.00 | 326,311.00 | 341,538.00 | 341,724.00 | 341,724.00 | 342,454.00 | 343,451.00 | 343,629.00 | 343,629.00 | 343,629.00 | 343,629.00 | 343,629.00 | 343,629.00 | 343,629.00 | 343,629.00 |
| 110000 | Reservaciones de personal de confianza | 4,004,400.00 | 462,250.00 | 250,823.00 | 4,210,127.00 | 4,210,127.00 | 169,250.00 | 320,000.00 | 337,454.00 | 326,189.00 | 341,724.00 | 341,724.00 | 341,724.00 | 342,454.00 | 343,451.00 | 343,629.00 | 343,629.00 | 343,629.00 | 343,629.00 | 343,629.00 | 343,629.00 | 343,629.00 | 343,629.00 |
| REPORTE: CCFM00355 | | FECHA: 09/01/2022 | | 9793 | | HORA: 14:42:23 | | PAGINAS: 22 | | DE 45 | | | | | | | | | | | | | |

MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
Del 01/01/2021 al 31/12/2021

| Cuenta | Concepto | Aprobado | Ampliacion | Reduccion | Modificado | Comprometido | Resero | Fabriceo | Metre | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Ejercido | Pagado | Subejercido | |
|--------|--|--------------|------------|------------|--------------|--------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|--------------|--------------|--------------|-----|
| 11912 | Estado de Jalisco, Municipalidad 2021 | | | | | | | | | | | | | | | | | | | | | |
| 100000 | SERVICIOS PERSONALES | | | | | | | | | | | | | | | | | | | | | |
| 11000 | Personal de confianza y personal de planta | | | | | | | | | | | | | | | | | | | | | |
| 11000 | Quina | 2,472,000.00 | 200,000.00 | 200,000.00 | 2,315,000.00 | 2,315,000.00 | 103,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 2,315,000.00 | 2,472,000.00 | 2,472,000.00 | .00 | |
| 11101 | Quina | 2,472,000.00 | 153,000.00 | 153,000.00 | 2,472,000.00 | 2,472,000.00 | 103,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 2,315,000.00 | 2,472,000.00 | 2,472,000.00 | .00 |
| 11102 | Asignaciones | .00 | 200,000.00 | 103,000.00 | 103,000.00 | 103,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 103,000.00 | 103,000.00 | 103,000.00 | .00 |
| 11200 | Salida bruta al personal permanente | 1,562,400.00 | 43,235.00 | 323.00 | 1,605,122.00 | 1,605,122.00 | 60,350.00 | 122,700.00 | 111,458.00 | 120,189.00 | 133,234.00 | 133,234.00 | 133,234.00 | 133,234.00 | 132,453.00 | 132,453.00 | 132,453.00 | 132,453.00 | 1,553,395.00 | 1,553,395.00 | 1,553,395.00 | .00 |
| 11205 | Salarios, Atenciones de Servicios Públicos | 1,592,400.00 | 43,235.00 | 323.00 | 1,635,122.00 | 1,635,122.00 | 60,350.00 | 122,700.00 | 111,458.00 | 120,189.00 | 133,234.00 | 133,234.00 | 133,234.00 | 133,234.00 | 132,453.00 | 132,453.00 | 132,453.00 | 132,453.00 | 1,583,328.00 | 1,583,328.00 | 1,583,328.00 | .00 |
| 12000 | Pagos de vacaciones, licencia y prestaciones de ley de 90 días | 262,400.00 | 6,683.00 | 12,662.00 | 281,745.00 | 281,745.00 | 189,326.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 281,745.00 | 281,745.00 | 281,745.00 | .00 |
| 12005 | Atenciones y prestaciones de servicios Públicos | 262,400.00 | 6,683.00 | 12,662.00 | 281,745.00 | 281,745.00 | 189,326.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 281,745.00 | 281,745.00 | 281,745.00 | .00 |
| 15000 | Costos de mantenimiento, salarios y prestaciones | 3,204.00 | 1,344.00 | 162.00 | 4,188.00 | 4,188.00 | 190,246.00 | 292.00 | 344.00 | 322.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 4,188.00 | 4,188.00 | 4,188.00 | .00 |
| 15005 | Costos de mantenimiento, salarios y prestaciones | 3,204.00 | 1,344.00 | 162.00 | 4,188.00 | 4,188.00 | 190,246.00 | 292.00 | 344.00 | 322.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 4,188.00 | 4,188.00 | 4,188.00 | .00 |
| 15905 | Salarios para el personal de Personal de Servicios Públicos | 3,204.00 | 1,344.00 | 162.00 | 4,188.00 | 4,188.00 | 190,246.00 | 292.00 | 344.00 | 322.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 344.00 | 4,188.00 | 4,188.00 | 4,188.00 | .00 |
| 17000 | Pagos de vacaciones y prestaciones de ley de 90 días | .00 | 50,000.00 | 50,000.00 | .00 | .00 | 163,345.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 17100 | Estimados | .00 | 50,000.00 | 50,000.00 | .00 | .00 | 163,345.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 17103 | Estimados y Servicios Públicos | .00 | 50,000.00 | 50,000.00 | .00 | .00 | 163,345.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 20000 | SUBVENIONES Y SUBSIDIOS | 346,000.00 | 346,308.53 | 346,311.04 | 346,311.04 | 346,311.04 | 23,475.00 | 11,601.64 | .00 | 28,248.00 | 11,979.41 | 40,752.00 | .00 | 61,722.00 | 21,140.28 | 6,602.00 | 42,564.32 | 14,238.34 | 329,781.49 | 329,781.49 | 329,781.49 | .00 |
| 21000 | Subvención de mantenimiento, servicios de | 90,000.00 | 113,589.26 | 113,284.13 | 90,091.43 | 90,091.43 | 23,475.00 | 11,585.64 | .00 | 6,000.00 | .00 | 9,138.00 | .00 | .00 | .00 | 6,000.00 | 20,094.15 | 10,526.64 | 90,091.43 | 90,091.43 | 90,091.43 | .00 |
| 21005 | Subvención de mantenimiento, servicios de | 90,000.00 | 113,589.26 | 113,284.13 | 90,091.43 | 90,091.43 | 23,475.00 | 11,585.64 | .00 | 6,000.00 | .00 | 9,138.00 | .00 | .00 | .00 | 6,000.00 | 20,094.15 | 10,526.64 | 90,091.43 | 90,091.43 | 90,091.43 | .00 |
| 21001 | Subvención de Mantenimiento y Servicios Públicos | 50,000.00 | 81,541.26 | 90,731.13 | 42,186.43 | 42,186.43 | .00 | 11,359.64 | .00 | .00 | .00 | 1,198.00 | .00 | .00 | .00 | .00 | 20,094.15 | 10,526.64 | 42,186.43 | 42,186.43 | 42,186.43 | .00 |

MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
Del 01/01/2021 al 31/12/2021

| Cuenta | Concepto | Aprobado | Aplicacion | Reduccion | Modificado | Comprometido | Enaro | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Eneago | Marzo | Pagado | Subejercicio | | |
|--------|---|------------|------------|------------|------------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|------------|-----------|------------|------------|------------|--------------|------------|-----|
| 11902 | Estado de Finanzas Municipal BDL | | | | | | | | | | | | | | | | | | | | | | | |
| 200000 | SERVICIOS DE INFORMATICA | | | | | | | | | | | | | | | | | | | | | | | |
| 200000 | Servicio de consultoria honor y profesional | 143,000.00 | 215,300.00 | 52,967.00 | 281,236.00 | 161,296.00 | .00 | .00 | 37,866.00 | .00 | .00 | .00 | 4,830.00 | 5,000.00 | 60,482.00 | 1,740.00 | 115,800.00 | 39,464.00 | 161,296.00 | 161,296.00 | 161,296.00 | 161,296.00 | 161,296.00 | |
| 200000 | Otros servicios de informacion | 105,000.00 | 215,300.00 | 44,994.00 | 210,306.00 | 100,316.00 | .00 | .00 | 37,866.00 | .00 | .00 | .00 | 4,830.00 | 5,000.00 | 60,482.00 | .00 | 2,250.00 | 39,464.00 | 100,316.00 | 100,316.00 | 100,316.00 | 100,316.00 | 100,316.00 | |
| 200000 | Servicio de Personal y Profesional | 40,000.00 | 40,000.00 | 0.00 | 40,000.00 | 40,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 | Investigacion y Asesoramiento | 40,000.00 | 40,000.00 | 0.00 | 40,000.00 | 40,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 | Servicio de Pruebas y Vigilancia | 50,000.00 | 235,448.78 | 87,331.61 | 148,117.17 | 108,026.15 | 8,828.00 | 15,671.24 | 14,103.13 | 17,699.19 | 15,629.04 | 12,700.06 | 16,635.79 | 13,944.00 | 24,412.00 | 27,413.00 | 16,833.00 | 15,123.00 | 196,026.15 | 196,026.15 | 196,026.15 | 196,026.15 | 196,026.15 | |
| 200000 | Visitas en el pais | 50,000.00 | 235,448.78 | 87,331.61 | 148,117.17 | 108,026.15 | 8,828.00 | 15,671.24 | 14,103.13 | 17,699.19 | 15,629.04 | 12,700.06 | 16,635.79 | 13,944.00 | 24,412.00 | 27,413.00 | 16,833.00 | 15,123.00 | 196,026.15 | 196,026.15 | 196,026.15 | 196,026.15 | 196,026.15 | |
| 200000 | Visitas en el extranjero | 50,000.00 | 235,448.78 | 87,331.61 | 148,117.17 | 108,026.15 | 8,828.00 | 15,671.24 | 14,103.13 | 17,699.19 | 15,629.04 | 12,700.06 | 16,635.79 | 13,944.00 | 24,412.00 | 27,413.00 | 16,833.00 | 15,123.00 | 196,026.15 | 196,026.15 | 196,026.15 | 196,026.15 | 196,026.15 | |
| 200000 | Servicio de Estudios | 180,000.00 | 320,000.00 | 120,430.00 | 420,430.00 | 420,430.00 | 11,822.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 | Costos de mantenimiento | 70,000.00 | 110,000.00 | 49.00 | 110,000.00 | 110,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 | Infraestructura y Mantenimiento | 110,000.00 | 110,000.00 | 49.00 | 110,000.00 | 110,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 | Costos de Mantenimiento y Reparat | 90,000.00 | 280,000.00 | 129,000.00 | 241,000.00 | 241,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 | Activos de Mantenimiento y Reparat | 90,000.00 | 280,000.00 | 129,000.00 | 241,000.00 | 241,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 | Otros servicios generales | 11,000.00 | 231,092.00 | 231,044.07 | 83,044.33 | 83,044.33 | 12,806.30 | .00 | 2,373.19 | 8,144.32 | 3,349.95 | 15,514.00 | 15,514.00 | 28,823.16 | 8,714.20 | 7,078.00 | 3,335.00 | 2,870.00 | 83,044.33 | 83,044.33 | 83,044.33 | 83,044.33 | 83,044.33 | |
| 200000 | Impuestos y Arrendos | 10,000.00 | 50,000.00 | 60,000.00 | 5,000.00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 | Alquiler y Edificios | 10,000.00 | 50,000.00 | 60,000.00 | 5,000.00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 | Otros servicios generales | 1,000.00 | 253,092.00 | 171,044.07 | 73,044.33 | 73,044.33 | 584.30 | .00 | 2,373.19 | 71,972.83 | 3,349.95 | 15,514.00 | 15,514.00 | 28,823.16 | 8,714.20 | 7,078.00 | 3,335.00 | 2,870.00 | 73,044.33 | 73,044.33 | 73,044.33 | 73,044.33 | 73,044.33 | |
| 200000 | Costos de Personal | .00 | 50,000.00 | 40,000.00 | 2,000.00 | 2,000.00 | .00 | .00 | 2,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 | Formas de Pago | .00 | 80,000.00 | 30,340.00 | 52,660.00 | 52,660.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 | Formas de Pago y de Medios de Pago | .00 | 50,000.00 | 50,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |



MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
Del 01/01/2021 al 31/12/2021



| Cuenta | Concepto | Aprobado | Aplicacion | Reduccion | Modificado | Comprometido | Reano | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Deregado | Ejercido | Pagado | Subejercicio | |
|--------|--|--------------|---------------|---------------|--------------|--------------|-------|---------|-------|-------|------|-------|-------|--------|--------------|------------|--------------|--------------|--------------|--------------|--------------|--------------|--|
| 2191 | Fondo de Asignación Especial de Inversión | | | | | | | | | | | | | | | | | | | | | | |
| 00000 | INVERSION PUBLICA | 9,287,838.00 | 18,679,668.81 | 18,777,191.36 | 9,188,313.45 | 9,188,313.45 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,193,518.23 | 224,822.19 | 1,708,932.37 | 2,178,184.48 | 9,188,313.45 | 8,972,699.23 | 6,872,699.23 | .00 | |
| 01000 | Obras páblicas de inversión pública | 9,287,838.00 | 18,679,668.81 | 18,777,191.36 | 9,188,313.45 | 9,188,313.45 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,193,518.23 | 224,822.19 | 1,708,932.37 | 2,178,184.48 | 9,188,313.45 | 8,972,699.23 | 6,872,699.23 | .00 | |
| 01100 | Educación secundaria | .00 | 308,587.68 | .00 | 308,587.68 | 308,587.68 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 126,862.96 | 291,725.12 | 308,587.68 | 308,587.68 | 308,587.68 | .00 | |
| 011004 | Construcción de Obras Páblicas en Materia Educativa | .00 | 128,862.96 | .00 | 128,862.96 | 128,862.96 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 126,862.96 | 126,862.96 | 128,862.96 | 128,862.96 | 128,862.96 | .00 | |
| 011005 | Equipamiento de Obras Páblicas en Materia Educativa | .00 | 126,862.96 | .00 | 126,862.96 | 126,862.96 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 126,862.96 | 126,862.96 | 126,862.96 | 126,862.96 | 126,862.96 | .00 | |
| 011006 | Equipamiento de Obras Páblicas en Materia Educativa | .00 | 126,862.96 | .00 | 126,862.96 | 126,862.96 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 126,862.96 | 126,862.96 | 126,862.96 | 126,862.96 | 126,862.96 | .00 | |
| 012000 | Educación no universitaria | .00 | 1,981,538.81 | .00 | 468,338.99 | 1,513,228.22 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 618,397.01 | 1,513,228.22 | 618,397.01 | 618,397.01 | .00 | |
| 012020 | Construcción de Obras Páblicas en Materia Educativa | .00 | 518,872.99 | .00 | 518,872.99 | 518,872.99 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 308,271.13 | 518,872.99 | 308,271.13 | 308,271.13 | .00 | |
| 012021 | Equipamiento de Obras Páblicas en Materia Educativa | .00 | 518,872.99 | .00 | 518,872.99 | 518,872.99 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 308,271.13 | 518,872.99 | 308,271.13 | 308,271.13 | .00 | |
| 012022 | Equipamiento de Obras Páblicas en Materia Educativa | .00 | 468,338.99 | .00 | 468,338.99 | 468,338.99 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 308,271.13 | 468,338.99 | 308,271.13 | 308,271.13 | .00 | |
| 012023 | Equipamiento de Obras Páblicas en Materia Educativa | .00 | 468,338.99 | .00 | 468,338.99 | 468,338.99 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 308,271.13 | 468,338.99 | 308,271.13 | 308,271.13 | .00 | |
| 014000 | Dotación de bienes e instalaciones de dotación de bienes | 9,287,838.00 | 18,318,498.32 | 18,308,832.77 | 7,288,499.55 | 7,288,499.55 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 1,193,518.23 | 224,822.19 | 1,634,638.81 | 2,899,134.35 | 7,288,499.55 | 5,900,014.34 | 5,900,014.34 | .00 | |
| 014001 | Dotación de bienes e instalaciones de dotación de bienes | .00 | 1,617,435.03 | .00 | 1,617,435.03 | 1,617,435.03 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 014002 | Dotación de bienes e instalaciones de dotación de bienes | 2,817,838.00 | .00 | 2,817,838.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 014003 | Dotación de bienes e instalaciones de dotación de bienes | 1,000,000.00 | .00 | 1,000,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 014004 | Dotación de bienes e instalaciones de dotación de bienes | 1,000,000.00 | .00 | 1,000,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 014005 | Dotación de bienes e instalaciones de dotación de bienes | 950,000.00 | .00 | 950,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 014011 | Dotación de bienes e instalaciones de dotación de bienes | 1,000,000.00 | .00 | 1,000,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 014012 | Dotación de bienes e instalaciones de dotación de bienes | 1,000,000.00 | .00 | 1,000,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 014013 | Dotación de bienes e instalaciones de dotación de bienes | 1,500,000.00 | .00 | 1,500,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 014021 | Dotación de bienes e instalaciones de dotación de bienes | .00 | 1,748,412.94 | .00 | 1,748,412.94 | 1,748,412.94 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| 014022 | Dotación de bienes e instalaciones de dotación de bienes | .00 | 170,533.64 | .00 | 170,533.64 | 170,533.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |



MUNICIPIO DE METEPEC
ANALITICO MENSUAL DE EGRESOS PAGADO POR FUENTE
Del 01/01/2021 al 31/12/2021



| Cuenta | Concepto | Aprobado | Aplicacion | Reduccion | Modificado | Comprometido | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Ejercido | Pagado | Subejercicio |
|--------|---|----------|------------|-----------|------------|--------------|-------|-------|------|-------|-------|--------|------------|---------|-----------|-----------|----------|--------|--------------|
| 21901 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21902 | Materiales y artículos de construcción y reparación | | | | | | | | | | | | | | | | | | |
| 21903 | Costos de mano de obra en construcción y reparación | | | | | | | | | | | | | | | | | | |
| 21904 | Materiales y artículos de construcción y reparación | | | | | | | | | | | | | | | | | | |
| 21905 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21906 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21907 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21908 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21909 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21910 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21911 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21912 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21913 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21914 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21915 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21916 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21917 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21918 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21919 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21920 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21921 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21922 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21923 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21924 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21925 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21926 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21927 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21928 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21929 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21930 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21931 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21932 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21933 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21934 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21935 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21936 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21937 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21938 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21939 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21940 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21941 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21942 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21943 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21944 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21945 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21946 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21947 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21948 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21949 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |
| 21950 | Salarios de Administradores, Constructores, Mantenimiento y Servicios | | | | | | | | | | | | | | | | | | |

MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUBEJERCICIO |
|--|--------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|--------------|
| 11101 Recursos Fiscales 2020 | .00 | 33,843.11 | 33,843.11 | 33,843.11 | .00 | 33,843.11 | .00 | .00 | 33,843.11 | 33,843.11 | .00 |
| 20000 MATERIALES Y SUMINISTROS | .00 | 33,843.11 | 33,843.11 | 33,843.11 | .00 | 33,843.11 | .00 | .00 | 33,843.11 | 33,843.11 | .00 |
| 24000 Materiales y artículos de construcción y de reparación | .00 | 33,843.11 | 33,843.11 | 33,843.11 | .00 | 33,843.11 | .00 | .00 | 33,843.11 | 33,843.11 | .00 |
| 24600 Material eléctrico y electrónico | .00 | 33,843.11 | 33,843.11 | 33,843.11 | .00 | 33,843.11 | .00 | .00 | 33,843.11 | 33,843.11 | .00 |
| 246004 Material Eléctrico para Rehabilitación y Mantenimiento de Alumbrado Público | .00 | 33,843.11 | 33,843.11 | 33,843.11 | .00 | 33,843.11 | .00 | .00 | 33,843.11 | 33,843.11 | .00 |
| 11101 Recursos Fiscales 2021 | 2,779,658.00 | 344,505.58 | 2,435,152.42 | 2,267,277.08 | 167,875.34 | 2,267,277.08 | .00 | 167,875.34 | 2,267,277.08 | 2,267,277.08 | 167,875.34 |
| SERVICIOS PERSONALES | 6,000.00 | 6,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 15000 Otros prestaciones sociales y económicas | 6,000.00 | 6,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 15500 Apoyos a la capacitación de los servidores públicos | 4,000.00 | 4,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 159002 Capacitación a Personal de Presidencia Municipal | 4,000.00 | 4,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 159000 Otros prestaciones sociales y económicas | 2,000.00 | 2,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 159009 Análisis y estadísticas de laboratorio para Personal de Presidencia Municipal | 2,000.00 | 2,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 20000 MATERIALES Y SUMINISTROS | 338,152.00 | 89,497.13 | 248,654.87 | 241,267.56 | 7,387.31 | 241,267.56 | .00 | 7,387.31 | 241,267.56 | 241,267.56 | 7,387.31 |
| 22000 Alimentos y utensilios | 338,152.00 | 63,333.50 | 274,818.50 | 271,666.50 | 3,152.00 | 271,666.50 | .00 | 3,152.00 | 271,666.50 | 271,666.50 | 3,152.00 |
| 221000 Productos alimenticios para personas | 70,000.00 | 48,333.50 | 21,666.50 | 21,666.50 | .00 | 21,666.50 | .00 | .00 | 21,666.50 | 21,666.50 | .00 |
| 221002 Bienes de Consumo Espacios de Alimentación Encuentro y Desarrollo | 80,000.00 | 60,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 221003 Desayunos D.I.F. Municipal | 10,000.00 | 5,121.50 | 4,878.50 | 4,878.50 | .00 | 4,878.50 | .00 | .00 | 4,878.50 | 4,878.50 | .00 |
| 221006 Programas de Desperza (Cruzada contra el Hambre) | .00 | 6,545.00 | 6,545.00 | 6,545.00 | .00 | 6,545.00 | .00 | .00 | 6,545.00 | 6,545.00 | .00 |
| 223000 Utensilios para el servicio de alimentación | 15,000.00 | 15,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 223001 Utensilios para el Servicio de Alimentación | 5,000.00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 223002 Utensilios para Espacios de Alimentación, Encuentro y Desarrollo | 10,000.00 | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 24000 Materiales y artículos de construcción y de reparación | 338,152.00 | 8,740.54 | 329,411.46 | 321,666.50 | 7,744.96 | 321,666.50 | .00 | 7,744.96 | 321,666.50 | 321,666.50 | 7,744.96 |
| 246000 Material eléctrico y electrónico | 90,000.00 | 11,259.46 | 78,740.54 | 78,740.54 | .00 | 78,740.54 | .00 | .00 | 78,740.54 | 78,740.54 | .00 |
| 246003 Material Eléctrico para Rehabilitación y Mantenimiento de Edificios Públicos | 10,000.00 | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 246004 Material Eléctrico para Rehabilitación y Mantenimiento de Alumbrado Público | 40,000.00 | 9,146.74 | 30,853.26 | 30,853.26 | .00 | 30,853.26 | .00 | .00 | 30,853.26 | 30,853.26 | .00 |
| 246005 Lámparas para Alumbrado Público | 40,000.00 | 30,406.20 | 9,593.80 | 9,593.80 | .00 | 9,593.80 | .00 | .00 | 9,593.80 | 9,593.80 | .00 |
| 246000 Otros materiales y artículos de construcción y reparación | 20,000.00 | 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

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MUNICIPIO DE METEPEC

Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|--------------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|---------------|
| 248003 Material para Rehabilitación y Mantenimiento de Caminos Rurales | 20,000.00 | - | 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 250000 Productos químicos, farmaciales y laboratorio | 336,152.00 | 74,620.00 | 410,772.00 | 117,972.00 | .00 | 117,972.00 | .00 | .00 | 117,972.00 | 117,972.00 | .00 |
| 259000 Otros productos químicos | 43,152.00 | 74,620.00 | 117,772.00 | 117,972.00 | .00 | 117,972.00 | .00 | .00 | 117,972.00 | 117,972.00 | .00 |
| 259002 Hipodermico de Sodio para Cloración de Agua Potable | 18,056.00 | 48,754.00 | 66,810.00 | 67,960.00 | .00 | 67,960.00 | .00 | .00 | 67,960.00 | 67,960.00 | .00 |
| 259003 Tricloro para Cloración de Agua Potable | 25,056.00 | 25,056.00 | 50,112.00 | 50,112.00 | .00 | 50,112.00 | .00 | .00 | 50,112.00 | 50,112.00 | .00 |
| 260000 Combustibles, lubricantes y aceites | 336,152.00 | 82,243.09 | 418,395.09 | 369.60 | 7,367.31 | 369.60 | .00 | 7,367.31 | 369.60 | 369.60 | 7,367.31 |
| 261000 Combustibles, lubricantes y aceites | 90,000.00 | 82,243.09 | 172,243.09 | 369.60 | 7,367.31 | 369.60 | .00 | 7,367.31 | 369.60 | 369.60 | 7,367.31 |
| 261007 Combustibles y Lubrificantes para Vehículos de Otras Publicas | 90,000.00 | 82,243.09 | 172,243.09 | 369.60 | 7,367.31 | 369.60 | .00 | 7,367.31 | 369.60 | 369.60 | 7,367.31 |
| 260000 Herramientas, refacciones y accesorios menores | 336,152.00 | 10,000.00 | 346,152.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 266000 Refacciones y accesorios menores de equipo de transporte | 10,000.00 | 10,000.00 | 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 296001 Refacciones y Accesorios Menores de Equipo de Transporte | 10,000.00 | 10,000.00 | 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 300000 SERVICIOS GENERALES | 1,385,536.00 | 922,358.87 | 2,307,894.87 | 400,067.13 | 73,080.00 | 400,067.13 | .00 | .00 | 400,067.13 | 400,067.13 | 73,080.00 |
| 310000 Servicios básicos | 1,385,536.00 | 245,467.31 | 1,631,003.31 | 347,038.69 | .00 | 347,038.69 | .00 | .00 | 347,038.69 | 347,038.69 | .00 |
| 311000 Energía eléctrica | 968,506.00 | 222,467.31 | 1,190,973.31 | 347,038.69 | .00 | 347,038.69 | .00 | .00 | 347,038.69 | 347,038.69 | .00 |
| 311001 Servicio de Energía Eléctrica | 968,506.00 | 222,467.31 | 1,190,973.31 | 347,038.69 | .00 | 347,038.69 | .00 | .00 | 347,038.69 | 347,038.69 | .00 |
| 312000 Gas | 22,000.00 | 23,000.00 | 45,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 312001 Gas | 22,000.00 | 23,000.00 | 45,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 330000 Servicios profesionales, científicos, técnicos y otros servicios | 1,385,536.00 | 67,680.00 | 1,453,216.00 | .00 | 73,080.00 | .00 | .00 | .00 | .00 | .00 | 73,080.00 |
| 331000 Servicios legales, de contabilidad, auditoría y relaciones | 5,000.00 | 5,000.00 | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 331001 Servicios Profesionales de Traductores Legales y Notarías | 5,000.00 | 5,000.00 | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 332000 Servicios de asesoría, arquitectura, ingeniería y actividades relacionadas | 1,000.00 | 72,680.00 | 73,680.00 | .00 | 73,080.00 | .00 | .00 | .00 | .00 | .00 | 73,080.00 |
| 332001 Servicios de arquitectura, ingeniería y actividades relacionadas | 1,000.00 | 72,680.00 | 73,680.00 | .00 | 73,080.00 | .00 | .00 | .00 | .00 | .00 | 73,080.00 |
| 333000 Servicios de alquiler a Ingeniería y actividades relacionadas | 1,385,536.00 | 20,000.00 | 1,405,536.00 | 38,324.21 | .00 | 38,324.21 | .00 | .00 | 38,324.21 | 38,324.21 | .00 |
| 333001 Servicios de alquiler a Ingeniería y actividades relacionadas | 1,385,536.00 | 20,000.00 | 1,405,536.00 | 38,324.21 | .00 | 38,324.21 | .00 | .00 | 38,324.21 | 38,324.21 | .00 |
| 351000 Conservación y mantenimiento menor de inmuebles | 20,000.00 | 20,000.00 | 40,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 351001 Mantenimiento de Cables y Vías Públicas | 20,000.00 | 20,000.00 | 40,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 359000 Reparación y mantenimiento de equipo de transporte | 10,000.00 | 10,000.00 | 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 359001 Reparación y Mantenimiento de Equipo de Transporte | 10,000.00 | 10,000.00 | 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 357000 Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramientas | 160,000.00 | 160,000.00 | 320,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 357001 Reparación y Mantenimiento de Maquinaria | 160,000.00 | 160,000.00 | 320,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 357006 Reparación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 150,000.00 | 150,000.00 | 300,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

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HORA: 14:40:09

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Metepec
Hidalgo

MUNICIPIO DE METEPEC

Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021



HIDALGO
GOBIERNO DEL ESTADO

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUBEJERCICIO |
|---|--------------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|--------------|
| 350000 Servicios de limpieza y manejo de desechos | 50,000.00 | - | 50,000.00 | 38,324.21 | 38,324.21 | 38,324.21 | .00 | .00 | 38,324.21 | 38,324.21 | .00 |
| 358002 Servicio de Manejo de Desechos | 50,000.00 | - | 50,000.00 | 38,324.21 | 38,324.21 | 38,324.21 | .00 | .00 | 38,324.21 | 38,324.21 | .00 |
| 360000 Servicios de comunicación social y publicidad | 1,385,506.00 | - | 1,385,506.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 369000 Otros servicios de información | 30,000.00 | - | 30,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 369002 Servicio de Prensa y Publicidad | 30,000.00 | - | 30,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 380000 Servicios oficiales | 1,385,506.00 | - | 1,385,506.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 382000 Gastos de orden social y cultural | 40,000.00 | - | 40,000.00 | 8,120.00 | 8,120.00 | 8,120.00 | .00 | .00 | 8,120.00 | 8,120.00 | .00 |
| 382002 Actos de Orden Social y Cultural | 40,000.00 | - | 40,000.00 | 8,120.00 | 8,120.00 | 8,120.00 | .00 | .00 | 8,120.00 | 8,120.00 | .00 |
| 382003 Otros servicios generales | 1,385,506.00 | - | 1,385,506.00 | 5,984.23 | 5,984.23 | 5,984.23 | .00 | .00 | 5,984.23 | 5,984.23 | .00 |
| 392000 Impuestos y derechos | 6,000.00 | - | 6,000.00 | 1,247.52 | 1,247.52 | 1,247.52 | .00 | .00 | 1,247.52 | 1,247.52 | .00 |
| 392006 Pago de derechos | 6,000.00 | - | 6,000.00 | 1,247.52 | 1,247.52 | 1,247.52 | .00 | .00 | 1,247.52 | 1,247.52 | .00 |
| 395000 Pines, maderas, accesorios y actualizaciones | 10,000.00 | - | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 395004 10% Multas Federales No Fiscales | 10,000.00 | - | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 396000 Otros gastos por responsabilidades | 10,000.00 | - | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 396001 Otros gastos por responsabilidades | 10,000.00 | - | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 396002 Impuesto sobre nombras y otros que se derivan de una relación laboral | 461,000.00 | - | 461,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 398001 Impuesto sobre nombras y otros que se derivan de una relación laboral | 461,000.00 | - | 461,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 399000 Otros servicios generales | .00 | - | .00 | 4,336.71 | 4,336.71 | 4,336.71 | .00 | .00 | 4,336.71 | 4,336.71 | .00 |
| 399006 10% Multas Federales No Fiscales | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 399007 Supervisión y Validación de Obras Públicas | .00 | 4,336.71 | 4,336.71 | .00 | .00 | 4,336.71 | .00 | .00 | 4,336.71 | 4,336.71 | .00 |
| 399011 Reparación y Mantenimiento del Sistema de Agua Potable, alcantarillado y drenaje | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400000 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | 590,000.00 | - | 590,000.00 | 245,303.52 | 157,895.49 | 157,895.49 | .00 | 87,408.03 | 157,895.49 | 157,895.49 | 87,408.03 |
| 440000 Ayudas sociales | 590,000.00 | - | 590,000.00 | 245,303.52 | 157,895.49 | 157,895.49 | .00 | 87,408.03 | 157,895.49 | 157,895.49 | 87,408.03 |
| 441000 Ayudas sociales a personas | 570,000.00 | - | 570,000.00 | 244,515.52 | 157,107.49 | 157,107.49 | .00 | 87,408.03 | 157,107.49 | 157,107.49 | 87,408.03 |
| 441002 Apoyo a la Vivienda | 25,000.00 | - | 25,000.00 | 24,892.00 | 24,892.00 | 24,892.00 | .00 | .00 | 24,892.00 | 24,892.00 | .00 |
| 441005 Apoyo a Personas de Escasos Recursos | 150,000.00 | - | 150,000.00 | 132,541.38 | 95,133.35 | 95,133.35 | .00 | 37,408.03 | 132,541.38 | 95,133.35 | 37,408.03 |
| 441006 Apoyo a Comunidades | 40,000.00 | - | 40,000.00 | 19,692.14 | 19,692.14 | 19,692.14 | .00 | .00 | 19,692.14 | 19,692.14 | .00 |
| 441006 Apoyo a Ferias y Exposiciones | 200,000.00 | - | 200,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

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MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
 DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPRONETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUBEJERCICIO |
|--|------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|--------------|
| 441007 Apoyo a Festividades Publicas | 150,000.00 | - | 62,600.00 | 67,400.00 | 17,400.00 | 50,000.00 | .00 | 17,400.00 | 17,400.00 | 17,400.00 | 50,000.00 |
| 441008 Apoyo al Deporte | 5,000.00 | - | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 443000 Ayudas sociales a instituciones de enseñanza | 10,000.00 | - | 8,212.00 | 788.00 | 788.00 | 788.00 | .00 | 788.00 | 788.00 | 788.00 | .00 |
| 443001 Ayudas sociales a instituciones de enseñanza | 10,000.00 | - | 8,212.00 | 788.00 | 788.00 | 788.00 | .00 | 788.00 | 788.00 | 788.00 | .00 |
| 500000 BIENES MUEBLES, INMUEBLES E INTANGIBLES | 10,000.00 | - | 1,110,104.40 | 1,110,104.40 | 1,110,104.40 | 1,110,104.40 | .00 | 1,110,104.40 | 1,110,104.40 | 1,110,104.40 | .00 |
| 510000 Mobiliario y equipo de administración | 10,000.00 | - | 72,793.83 | 72,793.83 | 72,793.83 | 72,793.83 | .00 | 72,793.83 | 72,793.83 | 72,793.83 | .00 |
| 515000 Equipo de computo y de tecnologia de la informacion | .00 | - | 72,793.83 | 72,793.83 | 72,793.83 | 72,793.83 | .00 | 72,793.83 | 72,793.83 | 72,793.83 | .00 |
| 515001 Equipo de Computo y/o Tecnologia de la Informacion | .00 | - | 72,793.83 | 72,793.83 | 72,793.83 | 72,793.83 | .00 | 72,793.83 | 72,793.83 | 72,793.83 | .00 |
| 560000 Maquinaria, otros equipos y herramientas | 10,000.00 | - | 27,310.57 | 37,310.57 | 37,310.57 | 37,310.57 | .00 | 37,310.57 | 37,310.57 | 37,310.57 | .00 |
| 567000 Herramientas y maquinas-herramienta | 10,000.00 | - | 27,310.57 | 37,310.57 | 37,310.57 | 37,310.57 | .00 | 37,310.57 | 37,310.57 | 37,310.57 | .00 |
| 567001 Herramientas y Maquinas-Herramientas | 10,000.00 | - | 27,310.57 | 37,310.57 | 37,310.57 | 37,310.57 | .00 | 37,310.57 | 37,310.57 | 37,310.57 | .00 |
| 580000 Bienes Inmuebles | 10,000.00 | - | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | .00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | .00 |
| 581000 Terrenos | .00 | - | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | .00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | .00 |
| 581001 Terrenos | .00 | - | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | .00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | .00 |
| 600000 INVERSIÓN PÚBLICA | 450,000.00 | - | 92,057.50 | 357,942.50 | 357,942.50 | 357,942.50 | .00 | 357,942.50 | 357,942.50 | 357,942.50 | .00 |
| 610000 Otra pública en bienes de dominio público | 450,000.00 | - | 92,057.50 | 357,942.50 | 357,942.50 | 357,942.50 | .00 | 357,942.50 | 357,942.50 | 357,942.50 | .00 |
| 614000 División de terrenos y construcción de obras de urbanización | 450,000.00 | - | 92,057.50 | 357,942.50 | 357,942.50 | 357,942.50 | .00 | 357,942.50 | 357,942.50 | 357,942.50 | .00 |
| 614003 Guarniciones y banquetas en Av. Moradas en Metepec | 450,000.00 | - | 92,057.50 | 357,942.50 | 357,942.50 | 357,942.50 | .00 | 357,942.50 | 357,942.50 | 357,942.50 | .00 |
| 614109 Palramentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de Nopalito, Metepec, Hidalgo | .00 | - | 1,071,983.42 | 1,071,983.42 | 1,071,983.42 | 1,071,983.42 | .00 | 1,071,983.42 | 1,071,983.42 | 1,071,983.42 | 14,669.02 |
| 11931 Fondo General de Participaciones 2020 | .00 | - | 3,712.00 | 3,712.00 | 3,712.00 | 3,712.00 | .00 | 3,712.00 | 3,712.00 | 3,712.00 | .00 |
| 102000 SERVICIOS PERSONALES | .00 | - | 3,712.00 | 3,712.00 | 3,712.00 | 3,712.00 | .00 | 3,712.00 | 3,712.00 | 3,712.00 | .00 |
| 150000 Otras prestaciones sociales y económicas | .00 | - | 3,712.00 | 3,712.00 | 3,712.00 | 3,712.00 | .00 | 3,712.00 | 3,712.00 | 3,712.00 | .00 |
| 155000 Apoyos a la capacitación de los servidores publicos | .00 | - | 3,712.00 | 3,712.00 | 3,712.00 | 3,712.00 | .00 | 3,712.00 | 3,712.00 | 3,712.00 | .00 |
| 155002 Capacitación a Personal de Presidencia Municipal | .00 | - | 460,737.18 | 460,737.18 | 460,737.18 | 460,737.18 | .00 | 460,737.18 | 460,737.18 | 460,737.18 | 2,910.82 |
| 200000 MATERIALES Y SUMINISTROS | .00 | - | 60,094.12 | 60,094.12 | 60,094.12 | 60,094.12 | .00 | 60,094.12 | 60,094.12 | 60,094.12 | .00 |
| 240000 Materiales y artículos de construcción y de reparación | .00 | - | 60,094.12 | 60,094.12 | 60,094.12 | 60,094.12 | .00 | 60,094.12 | 60,094.12 | 60,094.12 | .00 |
| 246000 Material eléctrico y electrónico | .00 | - | 28,027.45 | 28,027.45 | 28,027.45 | 28,027.45 | .00 | 28,027.45 | 28,027.45 | 28,027.45 | .00 |
| 246004 Material Elctrico para Rehabilitación y Mantenimiento de Alumbrado Público | .00 | - | 32,056.67 | 32,056.67 | 32,056.67 | 32,056.67 | .00 | 32,056.67 | 32,056.67 | 32,056.67 | .00 |
| 246005 Luminaria para Alumbrado Público | .00 | - | 32,056.67 | 32,056.67 | 32,056.67 | 32,056.67 | .00 | 32,056.67 | 32,056.67 | 32,056.67 | .00 |





MUNICIPIO DE METEPEC

Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|----------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|---------------|
| 261000 Combustibles, lubricantes y aditivos | .00 | 207,387.96 | 207,387.96 | 207,387.96 | .00 | 207,387.96 | .00 | .00 | 207,387.96 | 207,387.96 | .00 |
| 261003 Combustibles y lubricantes para Vehículos de Presidencia | .00 | 207,387.96 | 207,387.96 | 207,387.96 | .00 | 207,387.96 | .00 | .00 | 207,387.96 | 207,387.96 | .00 |
| 261004 Combustibles y lubricantes para Camiones y Maquinaria | .00 | 68,805.00 | 68,805.00 | 68,805.00 | .00 | 68,805.00 | .00 | .00 | 68,805.00 | 68,805.00 | .00 |
| 261005 Combustibles y lubricantes para Vehículos de Recolección de Basura | .00 | 43,639.95 | 43,639.95 | 43,639.95 | .00 | 43,639.95 | .00 | .00 | 43,639.95 | 43,639.95 | .00 |
| 261006 Combustibles y lubricantes para Vehículos de DIF Municipal | .00 | 64,511.20 | 64,511.20 | 64,511.20 | .00 | 64,511.20 | .00 | .00 | 64,511.20 | 64,511.20 | .00 |
| 271000 Vestuario y uniformes | .00 | 30,431.81 | 30,431.81 | 30,431.81 | .00 | 30,431.81 | .00 | .00 | 30,431.81 | 30,431.81 | .00 |
| 271003 Vestuario, Uniformes y Blancos | .00 | 53,140.58 | 53,140.58 | 53,140.58 | .00 | 53,140.58 | .00 | .00 | 53,140.58 | 53,140.58 | .00 |
| 272000 Préndas de seguridad y producción personal | .00 | 22,532.00 | 22,532.00 | 22,532.00 | .00 | 22,532.00 | .00 | .00 | 22,532.00 | 22,532.00 | .00 |
| 272002 Préndas de Protección Personal | .00 | 30,608.58 | 30,608.58 | 30,608.58 | .00 | 30,608.58 | .00 | .00 | 30,608.58 | 30,608.58 | .00 |
| 290000 Herrerías, relaciones y accesorios menores | .00 | 140,124.52 | 140,124.52 | 140,124.52 | 2,910.82 | 137,213.70 | .00 | 2,910.82 | 137,213.70 | 137,213.70 | 2,910.82 |
| 290001 Relaciones y accesorios menores de equipo de transporte | .00 | 120,268.76 | 120,268.76 | 120,268.76 | 2,910.82 | 117,357.94 | .00 | 2,910.82 | 117,357.94 | 117,357.94 | 2,910.82 |
| 290004 Relaciones y accesorios menores de Vehículos de Recolección de Basura | .00 | 66,566.69 | 66,566.69 | 66,566.69 | .00 | 66,566.69 | .00 | .00 | 66,566.69 | 66,566.69 | .00 |
| 290005 Relaciones y Accesorios Menores de Camiones | .00 | 12,562.00 | 12,562.00 | 12,562.00 | 2,910.82 | 9,651.18 | .00 | 2,910.82 | 9,651.18 | 9,651.18 | 2,910.82 |
| 290006 Relaciones y accesorios menores de maquinaria y otros equipos | .00 | 17,702.47 | 17,702.47 | 17,702.47 | .00 | 17,702.47 | .00 | .00 | 17,702.47 | 17,702.47 | .00 |
| 298002 Construcción | .00 | 23,437.60 | 23,437.60 | 23,437.60 | .00 | 23,437.60 | .00 | .00 | 23,437.60 | 23,437.60 | .00 |
| 300000 SERVICIOS GENERALES | .00 | 19,855.76 | 19,855.76 | 19,855.76 | .00 | 19,855.76 | .00 | .00 | 19,855.76 | 19,855.76 | .00 |
| 311000 Energía eléctrica | .00 | 19,855.76 | 19,855.76 | 19,855.76 | .00 | 19,855.76 | .00 | .00 | 19,855.76 | 19,855.76 | .00 |
| 311001 Servicio de Energía Eléctrica | .00 | 212,029.80 | 212,029.80 | 212,029.80 | 11,758.20 | 200,271.40 | .00 | 11,758.20 | 200,271.40 | 200,271.40 | 11,758.20 |
| 320000 Servicios de arrendamiento | .00 | 100,000.00 | 100,000.00 | 100,000.00 | .00 | 100,000.00 | .00 | .00 | 100,000.00 | 100,000.00 | .00 |
| 327000 Arrendamiento de activos intangibles | .00 | 100,000.00 | 100,000.00 | 100,000.00 | .00 | 100,000.00 | .00 | .00 | 100,000.00 | 100,000.00 | .00 |
| 327001 Arrendamiento de activos intangibles | .00 | 100,000.00 | 100,000.00 | 100,000.00 | .00 | 100,000.00 | .00 | .00 | 100,000.00 | 100,000.00 | .00 |
| 350000 Servicios de instalación, reparación, mantenimiento y conservación | .00 | 27,840.00 | 27,840.00 | 27,840.00 | .00 | 27,840.00 | .00 | .00 | 27,840.00 | 27,840.00 | .00 |
| 350001 Reparación y mantenimiento de equipo de transporte | .00 | 84,189.80 | 84,189.80 | 84,189.80 | 11,758.20 | 72,431.40 | .00 | 11,758.20 | 72,431.40 | 72,431.40 | 11,758.20 |
| 350002 Reparación y mantenimiento de equipo de transporte | .00 | 68,079.00 | 68,079.00 | 68,079.00 | 11,758.20 | 56,320.80 | .00 | 11,758.20 | 56,320.80 | 56,320.80 | 11,758.20 |



MUNICIPIO DE METEPEC

Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUBEJERCICIO |
|--|---------------|------------------------------|------------------------|---------------|---|---------------|------------------------------|-----------------------------|---------------|---------------|--------------|
| 355001 Reparación y Mantenimiento de Equipo de Transporte | .00 | 25,415.50 | 25,415.50 | 25,415.50 | .00 | 25,415.50 | .00 | .00 | 25,415.50 | 25,415.50 | .00 |
| 355003 Reparación y Mantenimiento de Camiones | .00 | 15,620.70 | 15,620.70 | 15,620.70 | .00 | 15,620.70 | .00 | .00 | 15,620.70 | 15,620.70 | .00 |
| 355004 Reparación y Mantenimiento de Vehículos de DIF Municipal | .00 | 13,596.20 | 13,596.20 | 1,798.00 | 11,798.20 | 1,798.00 | .00 | 11,798.20 | 1,798.00 | 11,798.20 | .00 |
| 355006 Reparación y Mantenimiento de Vehículos de Recolección de Basura | .00 | 13,486.60 | 13,486.60 | 13,486.60 | .00 | 13,486.60 | .00 | .00 | 13,486.60 | 13,486.60 | .00 |
| 357000 Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramientas | .00 | 16,110.60 | 16,110.60 | 16,110.60 | .00 | 16,110.60 | .00 | .00 | 16,110.60 | 16,110.60 | .00 |
| 357004 Reparación y Mantenimiento de Maquinaria | .00 | 16,110.60 | 16,110.60 | 16,110.60 | .00 | 16,110.60 | .00 | .00 | 16,110.60 | 16,110.60 | .00 |
| 600000 INVERSION PUBLICA | .00 | 395,504.64 | 395,504.64 | 395,504.64 | .00 | 395,504.64 | .00 | .00 | 395,504.64 | 395,504.64 | .00 |
| 610000 Otra política en bienes de dominio público | .00 | 395,504.64 | 395,504.64 | 395,504.64 | .00 | 395,504.64 | .00 | .00 | 395,504.64 | 395,504.64 | .00 |
| 614000 División de terrenos y construcción de obras de urbanización | .00 | 395,504.64 | 395,504.64 | 395,504.64 | .00 | 395,504.64 | .00 | .00 | 395,504.64 | 395,504.64 | .00 |
| 614066 2000FOP Rehabilitación de Pavimento Hidráulico en Varitas Calles en el Municipio de Metepec | .00 | 395,504.64 | 395,504.64 | 395,504.64 | .00 | 395,504.64 | .00 | .00 | 395,504.64 | 395,504.64 | .00 |
| 11501 Fondo General de Participaciones 2021 | 21,863,561.00 | 1,354,393.80 | 20,509,167.20 | 18,989,091.23 | 1,540,075.97 | 18,989,091.23 | .00 | 1,540,075.97 | 17,969,091.23 | 17,969,091.23 | 1,540,075.97 |
| 100000 SERVICIOS PERSONALES | 10,397,920.00 | 600,773.42 | 9,797,146.58 | 9,797,146.58 | .00 | 9,797,146.58 | .00 | .00 | 9,797,146.58 | 9,797,146.58 | .00 |
| 110000 Remuneraciones al personal de carácter permanente | 10,397,920.00 | 422,363.00 | 8,362,789.00 | 8,362,789.00 | .00 | 8,362,789.00 | .00 | .00 | 8,362,789.00 | 8,362,789.00 | .00 |
| 113000 Sueldos base al personal permanente | 8,785,152.00 | 422,363.00 | 8,362,789.00 | 8,362,789.00 | .00 | 8,362,789.00 | .00 | .00 | 8,362,789.00 | 8,362,789.00 | .00 |
| 113003 Sueldos a Personal de Presidencia Municipal | 6,850,560.00 | - | 6,841,949.00 | 6,841,949.00 | .00 | 6,841,949.00 | .00 | .00 | 6,841,949.00 | 6,841,949.00 | .00 |
| 113004 Sueldos a Personal de DIF Municipal | 1,994,592.00 | 213,752.00 | 1,720,840.00 | 1,720,840.00 | .00 | 1,720,840.00 | .00 | .00 | 1,720,840.00 | 1,720,840.00 | .00 |
| 120000 Remuneraciones al personal de carácter transitorio | 10,397,920.00 | 51,862.00 | 71,862.00 | 71,862.00 | .00 | 71,862.00 | .00 | .00 | 71,862.00 | 71,862.00 | .00 |
| 122000 Sueldos base al personal eventual | 20,000.00 | 51,862.00 | 71,862.00 | 71,862.00 | .00 | 71,862.00 | .00 | .00 | 71,862.00 | 71,862.00 | .00 |
| 122001 Sueldos a Personal Eventual | 20,000.00 | 51,862.00 | 71,862.00 | 71,862.00 | .00 | 71,862.00 | .00 | .00 | 71,862.00 | 71,862.00 | .00 |
| 130000 Remuneraciones adicionales y especiales | 10,397,920.00 | 66,598.00 | 1,285,623.00 | 1,285,623.00 | .00 | 1,285,623.00 | .00 | .00 | 1,285,623.00 | 1,285,623.00 | .00 |
| 132000 Primas de vacaciones, dominical y gratificación de fin de año | 1,332,192.00 | 101,964.00 | 1,230,228.00 | 1,230,228.00 | .00 | 1,230,228.00 | .00 | .00 | 1,230,228.00 | 1,230,228.00 | .00 |
| 132004 Ayudancias a Personal de Presidencia Municipal | 1,009,760.00 | 78,940.00 | 932,820.00 | 932,820.00 | .00 | 932,820.00 | .00 | .00 | 932,820.00 | 932,820.00 | .00 |
| 132005 Ayudancias a Personal de DIF Municipal | 322,432.00 | 25,024.00 | 297,408.00 | 297,408.00 | .00 | 297,408.00 | .00 | .00 | 297,408.00 | 297,408.00 | .00 |
| 134000 Compensaciones | 20,000.00 | 35,395.00 | 55,395.00 | 55,395.00 | .00 | 55,395.00 | .00 | .00 | 55,395.00 | 55,395.00 | .00 |
| 134002 Compensaciones Personal de Presidencia Municipal | 20,000.00 | 35,395.00 | 55,395.00 | 55,395.00 | .00 | 55,395.00 | .00 | .00 | 55,395.00 | 55,395.00 | .00 |
| 150000 Otras prestaciones sociales y económicas | 10,397,920.00 | 31,512.42 | 52,063.58 | 52,063.58 | .00 | 52,063.58 | .00 | .00 | 52,063.58 | 52,063.58 | .00 |
| 150001 Apoyos a la capacitación de los servidores públicos | 5,000.00 | 626.32 | 4,173.68 | 4,173.68 | .00 | 4,173.68 | .00 | .00 | 4,173.68 | 4,173.68 | .00 |
| 150002 Capacitación a Personal de Presidencia Municipal | 5,000.00 | 626.32 | 4,173.68 | 4,173.68 | .00 | 4,173.68 | .00 | .00 | 4,173.68 | 4,173.68 | .00 |
| 159000 Otras prestaciones sociales y económicas | 78,576.00 | 30,086.10 | 47,889.90 | 47,889.90 | .00 | 47,889.90 | .00 | .00 | 47,889.90 | 47,889.90 | .00 |

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MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUBEJERCICIO |
|---|---------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|--------------|
| 159003 Subsidio para el Empleo de Personal de Presidencia Municipal | 4,248.00 | 294.00 | 4,542.00 | 4,542.00 | .00 | 4,542.00 | .00 | .00 | 4,542.00 | 4,542.00 | .00 |
| 159004 Subsidio para el Empleo de Personal de DIF Municipal | 29,328.00 | - | 13,614.00 | 13,614.00 | .00 | 13,614.00 | .00 | .00 | 13,614.00 | 13,614.00 | .00 |
| 159007 Medicinas y Productos Farmacéuticos para Personal de Presidencia Municipal | 25,000.00 | .00 | 25,000.00 | 25,000.00 | .00 | 25,000.00 | .00 | .00 | 25,000.00 | 25,000.00 | .00 |
| 159008 Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Municipal | 5,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 159009 Análisis y exámenes de laboratorio para Personal de Presidencia Municipal | 10,000.00 | - | 4,057.00 | 4,057.00 | .00 | 4,057.00 | .00 | .00 | 4,057.00 | 4,057.00 | .00 |
| 159010 Gastos medicos para Personal de Presidencia Municipal | 5,000.00 | - | 666.90 | 666.90 | .00 | 666.90 | .00 | .00 | 666.90 | 666.90 | .00 |
| 160000 Previsiones | 10,397,920.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 160000 Previsiones | 147,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 160000 Previsiones de carácter laboral, económicas y de seguridad social | 147,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 161003 Previsiones de Carácter Laboral, economica y de seguridad social | 147,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 170000 Pago de estimulos a servidores públicos | 10,397,920.00 | - | 24,809.00 | 24,809.00 | .00 | 24,809.00 | .00 | .00 | 24,809.00 | 24,809.00 | .00 |
| 170000 Estimulos | 10,000.00 | - | 24,809.00 | 24,809.00 | .00 | 24,809.00 | .00 | .00 | 24,809.00 | 24,809.00 | .00 |
| 171003 Estimulos a Servidores Públicos | 10,000.00 | - | 24,809.00 | 24,809.00 | .00 | 24,809.00 | .00 | .00 | 24,809.00 | 24,809.00 | .00 |
| 200000 MATERIALES Y SUMINISTROS | 2,501,976.00 | 2,402,258.09 | 4,904,234.09 | 4,066,574.09 | 837,660.00 | 4,066,574.09 | .00 | 837,660.00 | 4,066,574.09 | 4,066,574.09 | 837,660.00 |
| 210000 Materiales de administración, emisión de documentos y artículos oficiales | 2,501,976.00 | 2,271,792.28 | 437,792.28 | 437,792.28 | .00 | 437,792.28 | .00 | .00 | 437,792.28 | 437,792.28 | .00 |
| 211000 Materiales, útiles y equipos menores de oficina | 80,000.00 | 108,501.95 | 198,501.95 | 198,501.95 | .00 | 198,501.95 | .00 | .00 | 198,501.95 | 198,501.95 | .00 |
| 211004 Papelaria y Artículos de Escritorio | 90,000.00 | 108,501.95 | 198,501.95 | 198,501.95 | .00 | 198,501.95 | .00 | .00 | 198,501.95 | 198,501.95 | .00 |
| 212000 Materiales y útiles de imprección y reproducción | 5,000.00 | 65,815.99 | 70,815.99 | 70,815.99 | .00 | 70,815.99 | .00 | .00 | 70,815.99 | 70,815.99 | .00 |
| 212003 Materiales, Útiles e Insumos para Equipo Fotográfico | 5,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 212004 Materiales, Útiles y Consumibles para Equipo de Fideocompro | .00 | 70,815.99 | 70,815.99 | 70,815.99 | .00 | 70,815.99 | .00 | .00 | 70,815.99 | 70,815.99 | .00 |
| 214000 Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones | 60,000.00 | 12,316.84 | 72,316.84 | 72,316.84 | .00 | 72,316.84 | .00 | .00 | 72,316.84 | 72,316.84 | .00 |
| 214003 Material para Bienes Informáticos | 10,000.00 | - | 3,580.00 | 3,580.00 | .00 | 3,580.00 | .00 | .00 | 3,580.00 | 3,580.00 | .00 |
| 214004 Materiales, Útiles y Consumibles para Equipo de Impresión | 50,000.00 | 18,736.84 | 68,736.84 | 68,736.84 | .00 | 68,736.84 | .00 | .00 | 68,736.84 | 68,736.84 | .00 |
| 215000 Material Impreso e Información digital | 41,000.00 | 52,407.50 | 93,407.50 | 93,407.50 | .00 | 93,407.50 | .00 | .00 | 93,407.50 | 93,407.50 | .00 |
| 215003 Artículos de imprenta e impresiones | 40,000.00 | 45,057.50 | 85,057.50 | 85,057.50 | .00 | 85,057.50 | .00 | .00 | 85,057.50 | 85,057.50 | .00 |
| 215004 Libros Periódicos y Revistas | 1,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 215005 Material de Propaganda y Publicidad | .00 | 8,350.00 | 8,350.00 | 8,350.00 | .00 | 8,350.00 | .00 | .00 | 8,350.00 | 8,350.00 | .00 |
| 217000 Materiales y útiles de eventuaría | 20,000.00 | - | 17,250.00 | 17,250.00 | .00 | 17,250.00 | .00 | .00 | 17,250.00 | 17,250.00 | .00 |
| 217001 Material Didáctico | 20,000.00 | - | 17,250.00 | 17,250.00 | .00 | 17,250.00 | .00 | .00 | 17,250.00 | 17,250.00 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



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MUNICIPIO DE METEPEC

Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021



| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|---|--------------|------------------------------|------------------------|--------------|--|------------|------------------------------|-----------------------------|------------|------------|---------------|
| 220000 Alimentos y utensilios | 2,901,976.00 | 5,899.70 | 135,699.70 | 135,699.70 | .00 | 135,699.70 | .00 | .00 | 135,699.70 | 135,699.70 | .00 |
| 221000 Productos alimenticios para personas | 100,000.00 | 35,899.70 | 135,899.70 | 135,899.70 | .00 | 135,899.70 | .00 | .00 | 135,899.70 | 135,899.70 | .00 |
| 221004 Productos Alimenticios para Personas | 100,000.00 | 35,899.70 | 135,899.70 | 135,899.70 | .00 | 135,899.70 | .00 | .00 | 135,899.70 | 135,899.70 | .00 |
| 223000 Utensilios para el servicio de alimentacion | 30,000.00 | 30,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 223001 Utensilios para el Servicio de Alimentacion | 30,000.00 | 30,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 240000 Materiales y articulos de construccion y de reparacion | 2,501,976.00 | 225,861.58 | 528,861.58 | 381,201.58 | 147,660.00 | 381,201.58 | .00 | 147,660.00 | 381,201.58 | 381,201.58 | 147,660.00 |
| 244000 Madera y productos de madera | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 244002 Madera y Productos para Bienes Inmuebles | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 246000 Material electrico y telefonico | 173,000.00 | 6,289.17 | 179,289.17 | 179,289.17 | .00 | 179,289.17 | .00 | .00 | 179,289.17 | 179,289.17 | .00 |
| 246003 Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 35,000.00 | 8,750.49 | 43,750.49 | 43,750.49 | .00 | 43,750.49 | .00 | .00 | 43,750.49 | 43,750.49 | .00 |
| 248004 Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 69,000.00 | 1,947.72 | 67,052.28 | 67,052.28 | .00 | 67,052.28 | .00 | .00 | 67,052.28 | 67,052.28 | .00 |
| 248005 LAMPARAS para Alumbrado Publico | 69,000.00 | 513.60 | 68,486.40 | 68,486.40 | .00 | 68,486.40 | .00 | .00 | 68,486.40 | 68,486.40 | .00 |
| 247000 Articulos medicos para la construccion | .00 | 20,996.00 | 20,996.00 | 20,996.00 | .00 | 20,996.00 | .00 | .00 | 20,996.00 | 20,996.00 | .00 |
| 247001 Articulos medicos para la construccion | .00 | 20,996.00 | 20,996.00 | 20,996.00 | .00 | 20,996.00 | .00 | .00 | 20,996.00 | 20,996.00 | .00 |
| 247002 Materiales Complementarios | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 248000 Materiales complementarios | .00 | 13,429.00 | 13,429.00 | 13,429.00 | .00 | 13,429.00 | .00 | .00 | 13,429.00 | 13,429.00 | .00 |
| 248001 Materiales complementarios | .00 | 13,429.00 | 13,429.00 | 13,429.00 | .00 | 13,429.00 | .00 | .00 | 13,429.00 | 13,429.00 | .00 |
| 248002 Otros materiales y articulos de construccion y reparacion | 120,000.00 | 195,147.41 | 315,147.41 | 167,487.41 | 147,660.00 | 167,487.41 | .00 | 147,660.00 | 167,487.41 | 167,487.41 | 147,660.00 |
| 248003 Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 20,000.00 | 53,660.00 | 73,660.00 | 73,660.00 | 73,660.00 | .00 | .00 | 73,660.00 | 73,660.00 | 73,660.00 | .00 |
| 248004 Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 100,000.00 | 96,846.59 | 196,846.59 | 122,846.59 | 74,000.00 | 122,846.59 | .00 | 74,000.00 | 122,846.59 | 122,846.59 | 74,000.00 |
| 248005 Material para Mto. de Calles y Vias Publicas | .00 | 21,440.40 | 21,440.40 | 21,440.40 | .00 | 21,440.40 | .00 | .00 | 21,440.40 | 21,440.40 | .00 |
| 248006 Otros Materiales y Articulos de Construccion y Reparacion | .00 | 23,200.42 | 23,200.42 | 23,200.42 | .00 | 23,200.42 | .00 | .00 | 23,200.42 | 23,200.42 | .00 |
| 250000 Productos quimicos, farmaciales y de laboratorio | 2,501,976.00 | 9,994.00 | 141,940.00 | 141,940.00 | .00 | 141,940.00 | .00 | .00 | 141,940.00 | 141,940.00 | .00 |
| 252000 Fertilizantes, pesticidas y otros agroquimicos | 5,000.00 | 4,100.00 | 9,100.00 | 9,100.00 | .00 | 9,100.00 | .00 | .00 | 9,100.00 | 9,100.00 | .00 |
| 252001 Pesticidas, Abonos y Fertilizantes | 5,000.00 | 4,100.00 | 9,100.00 | 9,100.00 | .00 | 9,100.00 | .00 | .00 | 9,100.00 | 9,100.00 | .00 |
| 259000 Otros productos quimicos | 126,976.00 | 5,894.00 | 132,840.00 | 132,840.00 | .00 | 132,840.00 | .00 | .00 | 132,840.00 | 132,840.00 | .00 |
| 259001 Otros productos quimicos | 1,000.00 | 1,340.00 | 2,340.00 | 2,340.00 | .00 | 2,340.00 | .00 | .00 | 2,340.00 | 2,340.00 | .00 |
| 259002 Hipoclorito de Sodio para Cloracion de Agua Potable | 63,236.00 | 4,524.00 | 67,860.00 | 67,860.00 | .00 | 67,860.00 | .00 | .00 | 67,860.00 | 67,860.00 | .00 |

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FECHA: 09/01/2022



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MUNICIPIO DE METEPEC

Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021



| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|---|--------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|---------------|
| 259003 Tridoro para Corriente de Agua Potable | 62,640.00 | .00 | 62,640.00 | 62,640.00 | .00 | 62,640.00 | .00 | .00 | 62,640.00 | 62,640.00 | .00 |
| 260000 Combustibles, lubricantes y aditivos | 2,591,976.00 | 1,250,422.17 | 2,540,422.17 | 2,130,422.17 | 410,000.00 | 2,130,422.17 | .00 | 410,000.00 | 2,130,422.17 | 2,130,422.17 | 410,000.00 |
| 261000 Combustibles, lubricantes y aditivos | 1,290,000.00 | 1,250,422.17 | 2,540,422.17 | 2,130,422.17 | 410,000.00 | 2,130,422.17 | .00 | 410,000.00 | 2,130,422.17 | 2,130,422.17 | 410,000.00 |
| 261003 Combustibles y lubricantes para Vehículos de Presidencia | 400,000.00 | 347,673.21 | 747,673.21 | 647,673.21 | 100,000.00 | 647,673.21 | .00 | 100,000.00 | 647,673.21 | 647,673.21 | 100,000.00 |
| 261004 Combustibles y lubricantes para Camiones y Maquinaria | 500,000.00 | 715,706.61 | 1,215,706.61 | 1,005,706.61 | 210,000.00 | 1,005,706.61 | .00 | 210,000.00 | 1,005,706.61 | 1,005,706.61 | 210,000.00 |
| 261005 Combustibles y lubricantes para Vehículos de Rescate de Surtos | 350,000.00 | 172,950.77 | 522,950.77 | 422,950.77 | 100,000.00 | 422,950.77 | .00 | 100,000.00 | 422,950.77 | 422,950.77 | 100,000.00 |
| 261006 Combustibles y lubricantes para Vehículos de D.F. Municipal | 40,000.00 | 14,091.58 | 54,091.58 | 54,091.58 | .00 | 54,091.58 | .00 | .00 | 54,091.58 | 54,091.58 | .00 |
| 270000 Vestuario, blancos, prendas de protección y artículos deportivos | 2,501,976.00 | 163,113.72 | 2,023,113.72 | 2,023,113.72 | 50,000.00 | 153,113.72 | .00 | 50,000.00 | 153,113.72 | 153,113.72 | 50,000.00 |
| 271000 Vestuario y uniformas | 10,000.00 | 98,620.30 | 108,620.30 | 108,620.30 | .00 | 108,620.30 | .00 | .00 | 108,620.30 | 108,620.30 | .00 |
| 271003 Vestuario, Uniformas y Blancos | 10,000.00 | 98,620.30 | 108,620.30 | 108,620.30 | .00 | 108,620.30 | .00 | .00 | 108,620.30 | 108,620.30 | .00 |
| 272000 Prendas de seguridad y protección personal | 10,000.00 | 84,493.42 | 94,493.42 | 44,493.42 | 50,000.00 | 44,493.42 | .00 | 50,000.00 | 44,493.42 | 44,493.42 | 50,000.00 |
| 272002 Prendas de Protección Personal | 10,000.00 | 84,493.42 | 94,493.42 | 44,493.42 | 50,000.00 | 44,493.42 | .00 | 50,000.00 | 44,493.42 | 44,493.42 | 50,000.00 |
| 273000 Artículos deportivos | 15,000.00 | 15,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 273001 Artículos Deportivos | 15,000.00 | 15,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 274000 Productos textiles | 5,000.00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 274001 Productos Textiles | 5,000.00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 274001 Productos textiles | 5,000.00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 280000 Materias y suministros para seguridad | 2,501,976.00 | 1,770.00 | 1,770.00 | 1,770.00 | .00 | 1,770.00 | .00 | .00 | 1,770.00 | 1,770.00 | .00 |
| 282000 Materias de seguridad pública | .00 | 1,770.00 | 1,770.00 | 1,770.00 | .00 | 1,770.00 | .00 | .00 | 1,770.00 | 1,770.00 | .00 |
| 282001 Materias de Seguridad Pública | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 282002 Materias y Suministros para Protección Civil y Seguridad Pública | .00 | 1,770.00 | 1,770.00 | 1,770.00 | .00 | 1,770.00 | .00 | .00 | 1,770.00 | 1,770.00 | .00 |
| 290000 Herramientas, reparaciones y accesorios menores | 2,501,976.00 | 513,434.64 | 914,434.64 | 694,434.64 | 230,000.00 | 694,434.64 | .00 | 230,000.00 | 694,434.64 | 694,434.64 | 230,000.00 |
| 291000 Herramientas menores | 10,000.00 | 18,310.07 | 28,310.07 | 28,310.07 | .00 | 28,310.07 | .00 | .00 | 28,310.07 | 28,310.07 | .00 |
| 291001 Herramientas Auxiliares de Trabajo Menores | 10,000.00 | 18,310.07 | 28,310.07 | 28,310.07 | .00 | 28,310.07 | .00 | .00 | 28,310.07 | 28,310.07 | .00 |
| 292000 Reparaciones y accesorios menores de edificios | 10,000.00 | 69.00 | 10,069.00 | 10,069.00 | .00 | 10,069.00 | .00 | .00 | 10,069.00 | 10,069.00 | .00 |
| 292001 Reparaciones y Herrajes Menores de Edificios | 10,000.00 | 69.00 | 10,069.00 | 10,069.00 | .00 | 10,069.00 | .00 | .00 | 10,069.00 | 10,069.00 | .00 |
| 293000 Reparaciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo | 10,000.00 | 1,882.68 | 11,882.68 | 11,882.68 | .00 | 11,882.68 | .00 | .00 | 11,882.68 | 11,882.68 | .00 |
| 293001 Reparaciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo | 10,000.00 | 1,882.68 | 11,882.68 | 11,882.68 | .00 | 11,882.68 | .00 | .00 | 11,882.68 | 11,882.68 | .00 |
| 294000 Reparaciones y accesorios menores de equipo de cómputo y tecnologías de la información | 10,000.00 | 38,206.06 | 48,206.06 | 48,206.06 | .00 | 48,206.06 | .00 | .00 | 48,206.06 | 48,206.06 | .00 |
| 294001 Reparaciones y accesorios menores de equipo de cómputo y tecnologías de la información | 10,000.00 | 38,206.06 | 48,206.06 | 48,206.06 | .00 | 48,206.06 | .00 | .00 | 48,206.06 | 48,206.06 | .00 |

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FECHA: 09/01/2022



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MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|---|--------------|------------------------------|------------------------|--------------|--|--------------|------------------------------|-----------------------------|--------------|--------------|---------------|
| 296000 Reducciones y accesorios menores de equipo de transporte | 275,000.00 | 291,290.70 | 566,290.70 | 386,290.70 | 180,000.00 | 386,290.70 | .00 | 180,000.00 | 386,290.70 | 386,290.70 | 180,000.00 |
| 298001 Reducciones y Accesorios Menores de Equipo de Transporte | 85,000.00 | 74,905.08 | 159,905.08 | 79,905.08 | 80,000.00 | 79,905.08 | .00 | 80,000.00 | 79,905.08 | 79,905.08 | 80,000.00 |
| 298003 Reducciones y Accesorios Menores de Equipo de Transporte de SDF Municipal | 40,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 298004 Reducciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 80,000.00 | 180,517.08 | 260,517.08 | 190,517.08 | 50,000.00 | 190,517.08 | .00 | 50,000.00 | 190,517.08 | 190,517.08 | 50,000.00 |
| 298005 Reducciones y Accesorios Menores de Camiones | 90,000.00 | 75,838.54 | 165,838.54 | 115,838.54 | 50,000.00 | 115,838.54 | .00 | 50,000.00 | 115,838.54 | 115,838.54 | 50,000.00 |
| 298006 Reducciones y accesorios menores de maquinaria y otros equipos | 85,000.00 | 181,407.13 | 266,407.13 | 196,407.13 | 50,000.00 | 196,407.13 | .00 | 50,000.00 | 196,407.13 | 196,407.13 | 50,000.00 |
| 298001 Reducciones y accesorios menores de maquinaria y otros equipos | 5,000.00 | 4,550.00 | 9,550.00 | 9,550.00 | .00 | 9,550.00 | .00 | .00 | 9,550.00 | 9,550.00 | .00 |
| 298002 Reducciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 80,000.00 | 152,055.13 | 232,055.13 | 182,055.13 | 50,000.00 | 182,055.13 | .00 | 50,000.00 | 182,055.13 | 182,055.13 | 50,000.00 |
| 298003 Reducciones y Accesorios Menores de Herramientas | .00 | 4,802.00 | 4,802.00 | 4,802.00 | .00 | 4,802.00 | .00 | .00 | 4,802.00 | 4,802.00 | .00 |
| 299000 Reducciones y accesorios menores otros bienes muebles | 1,000.00 | 1,299.00 | 2,299.00 | 2,299.00 | .00 | 2,299.00 | .00 | .00 | 2,299.00 | 2,299.00 | .00 |
| 299001 Reducciones, Instrumental Complementario y Repuestos Menores no Considerados Anteriormente | 1,000.00 | 1,299.00 | 2,299.00 | 2,299.00 | .00 | 2,299.00 | .00 | .00 | 2,299.00 | 2,299.00 | .00 |
| 300000 SERVICIOS GENERALES | 1,497,500.00 | 341,826.54 | 1,839,326.54 | 1,659,326.54 | 180,000.00 | 1,659,326.54 | .00 | 180,000.00 | 1,659,326.54 | 1,659,326.54 | 180,000.00 |
| 310000 Servicios basicos | 1,497,500.00 | 431,888.00 | 1,733,120.00 | 1,733,120.00 | .00 | 1,733,120.00 | .00 | .00 | 1,733,120.00 | 1,733,120.00 | .00 |
| 311000 Energia electrica | 600,000.00 | 428,688.00 | 1,733,120.00 | 1,733,120.00 | .00 | 1,733,120.00 | .00 | .00 | 1,733,120.00 | 1,733,120.00 | .00 |
| 311001 Servicio de Energia Electrica | 600,000.00 | - | 1,733,120.00 | 1,733,120.00 | .00 | 1,733,120.00 | .00 | .00 | 1,733,120.00 | 1,733,120.00 | .00 |
| 312000 Gas | 5,000.00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 312001 Gas | 5,000.00 | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 320000 Servicios de arrendamiento | 1,497,500.00 | 40,382.86 | 1,67,807.14 | 167,807.14 | .00 | 167,807.14 | .00 | .00 | 167,807.14 | 167,807.14 | .00 |
| 320001 Arrendamiento de edificios | 3,000.00 | 3,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 322001 Arrendamiento de edificios | 3,000.00 | - | 3,000.00 | .00 | .00 | 3,000.00 | .00 | .00 | 3,000.00 | 3,000.00 | .00 |
| 325000 Arrendamiento de equipo de transporte | 25,000.00 | 21,375.00 | 3,625.00 | 3,625.00 | .00 | 3,625.00 | .00 | .00 | 3,625.00 | 3,625.00 | .00 |
| 325001 Servicios de arrendamiento de vehiculos y equipo de transporte. | 25,000.00 | - | 3,625.00 | 3,625.00 | .00 | 3,625.00 | .00 | .00 | 3,625.00 | 3,625.00 | .00 |
| 326000 Arrendamiento de maquinaria, otros equipos y herramientas | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 326001 Arrendamiento de Maquinaria y Equipo | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 327000 Arrendamiento de activos intangibles | 60,000.00 | 9,600.00 | 69,600.00 | 69,600.00 | .00 | 69,600.00 | .00 | .00 | 69,600.00 | 69,600.00 | .00 |
| 327001 Arrendamiento de activos intangibles | 60,000.00 | 9,600.00 | 69,600.00 | 69,600.00 | .00 | 69,600.00 | .00 | .00 | 69,600.00 | 69,600.00 | .00 |
| 329000 Otros arrendamientos | 120,000.00 | 25,617.86 | 145,617.86 | 145,617.86 | .00 | 145,617.86 | .00 | .00 | 145,617.86 | 145,617.86 | .00 |

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MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|--------------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|---------------|
| 329000 Arrendamiento de Bienes Muebles e Inmuebles | 120,000.00 | - | 94,382.14 | 94,382.14 | .00 | 94,382.14 | .00 | .00 | 94,382.14 | 94,382.14 | .00 |
| 330000 Servicios profesionales, científicos, técnicos y otros servicios | 1,497,500.00 | 100,866.92 | 158,866.92 | 158,866.92 | .00 | 158,866.92 | .00 | .00 | 158,866.92 | 158,866.92 | .00 |
| 332000 Servicios de diseño, arquitectura, Ingeniería y actividades relacionadas | 15,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 332001 Servicios de arquitectura, Ingeniería y actividades relacionadas | 15,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 333000 Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información | 10,000.00 | 2,460.00 | 7,540.00 | 7,540.00 | .00 | 7,540.00 | .00 | .00 | 7,540.00 | 7,540.00 | .00 |
| 333001 Servicios de informática | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 333003 Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administración de Centros de Computo | 10,000.00 | - | 7,540.00 | 7,540.00 | .00 | 7,540.00 | .00 | .00 | 7,540.00 | 7,540.00 | .00 |
| 335000 Servicios de apoyo administrativo, fotocopiado e impresión | 10,000.00 | 1,726.92 | 11,726.92 | 11,726.92 | .00 | 11,726.92 | .00 | .00 | 11,726.92 | 11,726.92 | .00 |
| 336001 F-foocopiado, Digitalización, Egratigado, Emticaco, Emdatamemio y Otros afines | 10,000.00 | 1,726.92 | 11,726.92 | 11,726.92 | .00 | 11,726.92 | .00 | .00 | 11,726.92 | 11,726.92 | .00 |
| 339000 Servicios profesionales, científicos y técnicos Integrados | 20,000.00 | - | 136,600.00 | 136,600.00 | .00 | 136,600.00 | .00 | .00 | 136,600.00 | 136,600.00 | .00 |
| 339004 Servicios Profesionales | 20,000.00 | - | 136,600.00 | 136,600.00 | .00 | 136,600.00 | .00 | .00 | 136,600.00 | 136,600.00 | .00 |
| 340000 Servicios financieros, bancarios y comerciales | 1,497,500.00 | 220.00 | 5,220.00 | 5,220.00 | .00 | 5,220.00 | .00 | .00 | 5,220.00 | 5,220.00 | .00 |
| 347000 Fideles y mandatos | 5,000.00 | - | 5,220.00 | 5,220.00 | .00 | 5,220.00 | .00 | .00 | 5,220.00 | 5,220.00 | .00 |
| 347001 Fideles y Mandatos | 5,000.00 | 220.00 | 5,220.00 | 5,220.00 | .00 | 5,220.00 | .00 | .00 | 5,220.00 | 5,220.00 | .00 |
| 350000 Servicios de instalación, reparación, mantenimiento y conservación | 1,497,500.00 | 177,043.53 | 794,043.53 | 594,043.53 | 180,000.00 | 594,043.53 | .00 | 180,000.00 | 594,043.53 | 594,043.53 | 180,000.00 |
| 351000 Conservación y mantenimiento menor de inmuebles | 105,000.00 | - | 216,207.00 | 216,207.00 | .00 | 216,207.00 | .00 | .00 | 216,207.00 | 216,207.00 | .00 |
| 351001 Conservación y mantenimiento menor de inmuebles | 90,000.00 | - | 154,759.53 | 154,759.53 | .00 | 154,759.53 | .00 | .00 | 154,759.53 | 154,759.53 | .00 |
| 351003 Mantenimiento de Calles y Vías Públicas | 15,000.00 | 48,447.47 | 63,447.47 | 63,447.47 | .00 | 63,447.47 | .00 | .00 | 63,447.47 | 63,447.47 | .00 |
| 352000 Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo | 6,000.00 | 4,990.02 | 1,099.98 | 1,099.98 | .00 | 1,099.98 | .00 | .00 | 1,099.98 | 1,099.98 | .00 |
| 352001 Mantenimiento de Mobiliario y Equipo de Administración | 3,000.00 | - | 1,099.98 | 1,099.98 | .00 | 1,099.98 | .00 | .00 | 1,099.98 | 1,099.98 | .00 |
| 352005 Conservación y mantenimiento de Obras Modulares y Equipos | 3,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 353000 Instalación, reparación y mantenimiento de equipo de computo y tecnologías de la información | 3,000.00 | 8,815.21 | 12,815.21 | 12,815.21 | .00 | 12,815.21 | .00 | .00 | 12,815.21 | 12,815.21 | .00 |
| 353001 Instalación, Reparación y Mantenimiento de Equipo de Computo y Tecnologías de la Información | 3,000.00 | 8,815.21 | 12,815.21 | 12,815.21 | .00 | 12,815.21 | .00 | .00 | 12,815.21 | 12,815.21 | .00 |
| 355000 Reparación y mantenimiento de equipo de transporte | 210,000.00 | - | 338,025.09 | 183,025.09 | 155,000.00 | 183,025.09 | .00 | 155,000.00 | 183,025.09 | 183,025.09 | 155,000.00 |
| 355001 Reparación y Mantenimiento de Equipo de Tr transporte | 80,000.00 | - | 114,711.90 | 34,711.90 | 80,000.00 | 34,711.90 | .00 | 80,000.00 | 34,711.90 | 34,711.90 | 80,000.00 |
| 355003 Reparación y Mantenimiento de Camiones | 85,000.00 | - | 43,886.77 | 88,886.77 | 40,000.00 | 88,886.77 | .00 | 40,000.00 | 88,886.77 | 88,886.77 | 40,000.00 |
| 355004 Reparación y Mantenimiento de Vehículos de DIF Municipal | 20,000.00 | - | 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 355005 Reparación y Mantenimiento de Vehículos de Recolección de Basura | 45,000.00 | - | 49,426.42 | 59,426.42 | 35,000.00 | 59,426.42 | .00 | 35,000.00 | 59,426.42 | 59,426.42 | 35,000.00 |

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MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|---|--------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|---------------|
| 357000 Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta | 193,000.00 | - | 55,743.49 | 30,743.49 | 25,000.00 | 30,743.49 | .00 | 25,000.00 | 30,743.49 | 30,743.49 | 25,000.00 |
| 357003 Instalación, reparación y mantenimiento de herramienta | 3,000.00 | - | 280.00 | 280.00 | .00 | 280.00 | .00 | .00 | 280.00 | 280.00 | .00 |
| 357004 Reparación y Mantenimiento de Maquinaria | 90,000.00 | - | 55,463.49 | 30,463.49 | 25,000.00 | 30,463.49 | .00 | 25,000.00 | 30,463.49 | 30,463.49 | 25,000.00 |
| 357006 Reparación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 100,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 359000 Servicios de Limpieza y manejo de desechos. | 70,000.00 | - | 138,152.76 | 138,152.76 | .00 | 138,152.76 | .00 | .00 | 138,152.76 | 138,152.76 | .00 |
| 359001 Mantenimiento y Operación del Retlevo Sanitario | 1,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 359002 Servicio de Manejo de Desechos | 68,000.00 | - | 138,152.76 | 138,152.76 | .00 | 138,152.76 | .00 | .00 | 138,152.76 | 138,152.76 | .00 |
| 390000 Otros servicios generales | 1,497,500.00 | - | 573,276.95 | 573,276.95 | .00 | 573,276.95 | .00 | .00 | 573,276.95 | 573,276.95 | .00 |
| 392000 Impuestos y derechos | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 392001 Manifesto de Impedimento Ambiental | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 396000 Impuesto sobre nombras y otros que se deriven de una relación laboral | 37,500.00 | 467,072.00 | 504,572.00 | 504,572.00 | .00 | 504,572.00 | .00 | .00 | 504,572.00 | 504,572.00 | .00 |
| 396001 Impuesto sobre nombras y otros que se deriven de una relación laboral | 37,500.00 | 467,072.00 | 504,572.00 | 504,572.00 | .00 | 504,572.00 | .00 | .00 | 504,572.00 | 504,572.00 | .00 |
| 399000 Otros servicios generales | .00 | 68,704.95 | 68,704.95 | 68,704.95 | .00 | 68,704.95 | .00 | .00 | 68,704.95 | 68,704.95 | .00 |
| 399001 Reparación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | .00 | 68,704.95 | 68,704.95 | 68,704.95 | .00 | 68,704.95 | .00 | .00 | 68,704.95 | 68,704.95 | .00 |
| 400000 AYUDAS | 802,480.00 | 1,090,406.91 | 1,892,886.91 | 1,370,470.94 | 522,415.97 | 1,370,470.94 | .00 | 522,415.97 | 1,370,470.94 | 1,370,470.94 | 522,415.97 |
| 440000 Ayudas sociales | 802,480.00 | 1,090,406.91 | 1,892,886.91 | 1,370,470.94 | 522,415.97 | 1,370,470.94 | .00 | 522,415.97 | 1,370,470.94 | 1,370,470.94 | 522,415.97 |
| 441000 Ayudas sociales a personas | 550,000.00 | 692,998.91 | 1,242,998.91 | 720,580.94 | 522,415.97 | 720,580.94 | .00 | 522,415.97 | 720,580.94 | 720,580.94 | 522,415.97 |
| 441006 Apoyo a Ferias y Exposiciones | 350,000.00 | 100,443.50 | 450,443.50 | 200,443.50 | 250,000.00 | 200,443.50 | .00 | 250,000.00 | 200,443.50 | 200,443.50 | 250,000.00 |
| 441007 Apoyo a Festividades Públicas | 200,000.00 | 431,705.41 | 631,705.41 | 359,289.44 | 272,415.97 | 359,289.44 | .00 | 272,415.97 | 359,289.44 | 359,289.44 | 272,415.97 |
| 441009 Apoyo a la Vivienda con Laminas | .00 | 69,600.00 | 69,600.00 | 69,600.00 | .00 | 69,600.00 | .00 | .00 | 69,600.00 | 69,600.00 | .00 |
| 441010 Apoyo a la Vivienda con Block | .00 | 61,248.00 | 61,248.00 | 61,248.00 | .00 | 61,248.00 | .00 | .00 | 61,248.00 | 61,248.00 | .00 |
| 441011 Apoyo a Familias con Calles de Pstrura | .00 | 30,000.00 | 30,000.00 | 30,000.00 | .00 | 30,000.00 | .00 | .00 | 30,000.00 | 30,000.00 | .00 |
| 441000 Ayudas sociales a instituciones de enseñanza | .00 | 397,250.00 | 397,250.00 | 397,250.00 | .00 | 397,250.00 | .00 | .00 | 397,250.00 | 397,250.00 | .00 |
| 443000 Ayudas sociales a instituciones sin fines de lucro | .00 | 397,250.00 | 397,250.00 | 397,250.00 | .00 | 397,250.00 | .00 | .00 | 397,250.00 | 397,250.00 | .00 |
| 443002 Apoyo a la Educación | 252,480.00 | 190.00 | 252,670.00 | 252,670.00 | .00 | 252,670.00 | .00 | .00 | 252,670.00 | 252,670.00 | .00 |
| 445000 Ayudas sociales a instituciones (CERESOS) | 55,800.00 | 160.00 | 55,960.00 | 55,960.00 | .00 | 55,960.00 | .00 | .00 | 55,960.00 | 55,960.00 | .00 |
| 445006 Cuotas Alimenticias de Internos (CERESOS) | 55,800.00 | 160.00 | 55,960.00 | 55,960.00 | .00 | 55,960.00 | .00 | .00 | 55,960.00 | 55,960.00 | .00 |
| 449007 Ayuda al Hospital del Niño D.F. | 52,800.00 | .00 | 52,800.00 | 52,800.00 | .00 | 52,800.00 | .00 | .00 | 52,800.00 | 52,800.00 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 12 DE 31

MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|---|--------------|------------------------------|------------------------|--------------|--|--------------|------------------------------|-----------------------------|--------------|--------------|---------------|
| 445008 Ayuda a la Defensa del Menor y la Familia | 28,776.00 | .00 | 28,776.00 | 28,776.00 | .00 | 28,776.00 | .00 | .00 | 28,776.00 | 28,776.00 | .00 |
| 445008 Ayuda al Centro Regional de Rehabilitación Hidalgo | 115,104.00 | .00 | 115,104.00 | 115,104.00 | .00 | 115,104.00 | .00 | .00 | 115,104.00 | 115,104.00 | .00 |
| 500000 BIENES MUEBLES, INMUEBLES E INTANGIBLES | 95,000.00 | 890,573.08 | 955,573.08 | 955,573.08 | .00 | 955,573.08 | .00 | .00 | 955,573.08 | 955,573.08 | .00 |
| 510000 Mobiliario y equipo de administración | 95,000.00 | 54,462.53 | 114,462.53 | 114,462.53 | .00 | 114,462.53 | .00 | .00 | 114,462.53 | 114,462.53 | .00 |
| 511000 Muebles de oficina y estantería | 10,000.00 | 35,034.38 | 45,034.38 | 45,034.38 | .00 | 45,034.38 | .00 | .00 | 45,034.38 | 45,034.38 | .00 |
| 511001 Muebles de oficina y estantería | 10,000.00 | 35,034.38 | 45,034.38 | 45,034.38 | .00 | 45,034.38 | .00 | .00 | 45,034.38 | 45,034.38 | .00 |
| 515000 Equipo de cómputo y de tecnología de la información | 50,000.00 | 19,428.15 | 69,428.15 | 69,428.15 | .00 | 69,428.15 | .00 | .00 | 69,428.15 | 69,428.15 | .00 |
| 515001 Equipo de cómputo y de Tecnología de la Información | 50,000.00 | 19,428.15 | 69,428.15 | 69,428.15 | .00 | 69,428.15 | .00 | .00 | 69,428.15 | 69,428.15 | .00 |
| 520000 Mobiliario y equipo educacional y recreativo | 95,000.00 | 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 520000 Círculo mobiliario y equipo educacional y recreativo | 20,000.00 | 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 520001 Círculo mobiliario y equipo educacional y recreativo | 20,000.00 | 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 520000 Equipo e instrumental médico y de laboratorio | 95,000.00 | 10,409.51 | 25,409.51 | 25,409.51 | .00 | 25,409.51 | .00 | .00 | 25,409.51 | 25,409.51 | .00 |
| 531000 Equipo médico y de laboratorio | 15,000.00 | 10,409.51 | 25,409.51 | 25,409.51 | .00 | 25,409.51 | .00 | .00 | 25,409.51 | 25,409.51 | .00 |
| 531001 Equipo médico y de laboratorio | 15,000.00 | 10,409.51 | 25,409.51 | 25,409.51 | .00 | 25,409.51 | .00 | .00 | 25,409.51 | 25,409.51 | .00 |
| 540000 Vehículos y equipo de transporte | 95,000.00 | 695,000.00 | 695,000.00 | 695,000.00 | .00 | 695,000.00 | .00 | .00 | 695,000.00 | 695,000.00 | .00 |
| 541000 Vehículos y equipo terrestre | .00 | 695,000.00 | 695,000.00 | 695,000.00 | .00 | 695,000.00 | .00 | .00 | 695,000.00 | 695,000.00 | .00 |
| 541001 Vehículos y Equipo Terrestre | .00 | 695,000.00 | 695,000.00 | 695,000.00 | .00 | 695,000.00 | .00 | .00 | 695,000.00 | 695,000.00 | .00 |
| 560000 Maquinaria, otros equipos y herramientas | 95,000.00 | 102,431.04 | 102,431.04 | 102,431.04 | .00 | 102,431.04 | .00 | .00 | 102,431.04 | 102,431.04 | .00 |
| 560000 Equipos de generación eléctrica, aparatos y accesorios eléctricos | .00 | 70,000.00 | 70,000.00 | 70,000.00 | .00 | 70,000.00 | .00 | .00 | 70,000.00 | 70,000.00 | .00 |
| 566002 Equipo Electrónico (Capacitor) | .00 | 70,000.00 | 70,000.00 | 70,000.00 | .00 | 70,000.00 | .00 | .00 | 70,000.00 | 70,000.00 | .00 |
| 567000 Herramientas y herramientas | .00 | 32,431.04 | 32,431.04 | 32,431.04 | .00 | 32,431.04 | .00 | .00 | 32,431.04 | 32,431.04 | .00 |
| 567001 Herramientas y Manuales-Herramientas | .00 | 32,431.04 | 32,431.04 | 32,431.04 | .00 | 32,431.04 | .00 | .00 | 32,431.04 | 32,431.04 | .00 |
| 590000 Medicos Integribles | 95,000.00 | 18,270.00 | 18,270.00 | 18,270.00 | .00 | 18,270.00 | .00 | .00 | 18,270.00 | 18,270.00 | .00 |
| 591000 Software | .00 | 18,270.00 | 18,270.00 | 18,270.00 | .00 | 18,270.00 | .00 | .00 | 18,270.00 | 18,270.00 | .00 |
| 591001 Software | .00 | 18,270.00 | 18,270.00 | 18,270.00 | .00 | 18,270.00 | .00 | .00 | 18,270.00 | 18,270.00 | .00 |
| 600000 INVERSIÓN PÚBLICA | 6,598,685.00 | 5,448,685.00 | 1,120,000.00 | 1,120,000.00 | .00 | 1,120,000.00 | .00 | .00 | 1,120,000.00 | 1,120,000.00 | .00 |
| 610000 Ocr's pública en bienes de dominio público | 6,598,685.00 | 5,448,685.00 | 1,120,000.00 | 1,120,000.00 | .00 | 1,120,000.00 | .00 | .00 | 1,120,000.00 | 1,120,000.00 | .00 |
| 612000 Edificación no habitacional | 2,598,985.00 | 2,598,985.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 612018 Construcción de Bando Perimetral en escuela Telesecundaria de Acoatl | 1,000,000.00 | - | 1,000,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 612019 Remodelación de Auditorio Municipal de Metepec | 1,598,985.00 | - | 1,598,985.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 13 DE 31



MUNICIPIO DE METEPEC
 Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
 DEL 01/01/2021 AL 31/12/2021



| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|--------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|---------------|
| 614000 División de terrenos y construcción de obras de urbanización | 4,000,000.00 | - 2,880,000.00 | 1,120,000.00 | 1,120,000.00 | .00 | 1,120,000.00 | .00 | .00 | 1,120,000.00 | 1,120,000.00 | .00 |
| 614074 Construcción de Andador en tramo Clínica Rural IMSS-Cajamar en Metepec | 700,000.00 | - 700,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614075 Reposición de Pozo de Agua Potable de Palo Colorado | 2,000,000.00 | - 2,000,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614076 Construcción de Tanque elevado para Agua Potable en Palo Gacho | 900,000.00 | - 900,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614077 Construcción de Cancha Deportiva en Michellitas | 800,000.00 | - 800,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614078 Mejoramiento de Caminos en Varlas Localidades del Municipio de Metepec, Hgo. | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614079 Construcción de Palmintonado con Cerámico Hidráulico en Calle Cerrado en Ferreira de Ajuda, Metepec, Hgo. | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | .00 | 120,000.00 | .00 | .00 | 120,000.00 | 120,000.00 | .00 |
| 614092 Revestimiento de Caminos con Material de Prestamo de Banco de la Región, Caminos Principales Primera Etapa en la Localidad de Palo Gacho, en el Municipio de Metepec, Hidalgo | .00 | 304,097.86 | 304,097.86 | 304,097.86 | .00 | 304,097.86 | .00 | .00 | .00 | .00 | .00 |
| 614093 Revestimiento de Caminos con Material de Prestamo de Banco de la Región, Caminos Principales Primera Etapa en la Localidad de Tehuacán, en el Municipio de Metepec, Hidalgo | .00 | 213,921.23 | 213,921.23 | 213,921.23 | .00 | 213,921.23 | .00 | .00 | .00 | .00 | .00 |
| 614094 Revestimiento de Caminos con Material de Prestamo de Banco de la Región, Caminos Principales Primera Etapa en la Localidad de La Loma de Metepec, en el Municipio de Metepec, Hidalgo | .00 | 249,571.15 | 249,571.15 | 249,571.15 | .00 | 249,571.15 | .00 | .00 | .00 | .00 | .00 |
| 614095 Revestimiento de Caminos con Material de Prestamo de Banco de la Región, Caminos Principales Primera Etapa en la Localidad de San Salvador, en el Municipio de Metepec, Hidalgo | .00 | 112,561.88 | 112,561.88 | 112,561.88 | .00 | 112,561.88 | .00 | .00 | .00 | .00 | .00 |
| 614096 Revestimiento de Caminos con Material de Prestamo de Banco de la Región, Caminos Principales en la Localidad del Venado, en el Municipio de Metepec, Hidalgo | .00 | 119,857.88 | 119,857.88 | 119,857.88 | .00 | 119,857.88 | .00 | .00 | .00 | .00 | .00 |
| 11592 Fuente de Fomento Municipal 2020 | .00 | 603,256.88 | 603,256.88 | 603,256.88 | .00 | 603,256.88 | .00 | .00 | 603,256.88 | 603,256.88 | .00 |
| 20000 MATERIALES Y SUMINISTROS | .00 | 95,567.16 | 95,567.16 | 95,567.16 | .00 | 95,567.16 | .00 | .00 | 95,567.16 | 95,567.16 | .00 |
| 21000 Materias de administración, emisión de documentos y artículos oficiales | .00 | 43,295.19 | 43,295.19 | 43,295.19 | .00 | 43,295.19 | .00 | .00 | 43,295.19 | 43,295.19 | .00 |
| 216000 Material de limpieza | .00 | 43,295.19 | 43,295.19 | 43,295.19 | .00 | 43,295.19 | .00 | .00 | 43,295.19 | 43,295.19 | .00 |
| 216001 Material, Artículos y Especies para el Aseo, Limpieza e Higiene | .00 | 43,295.19 | 43,295.19 | 43,295.19 | .00 | 43,295.19 | .00 | .00 | 43,295.19 | 43,295.19 | .00 |
| 25000 Productos Químicos, Farmacológicos y de Laboratorio | .00 | 52,271.97 | 52,271.97 | 52,271.97 | .00 | 52,271.97 | .00 | .00 | 52,271.97 | 52,271.97 | .00 |
| 254000 Materiales, accesorios y suministros médicos | .00 | 52,271.97 | 52,271.97 | 52,271.97 | .00 | 52,271.97 | .00 | .00 | 52,271.97 | 52,271.97 | .00 |
| 264001 Materiales, Accesorios y Suministros Medicos de Uso Humano | .00 | 52,271.97 | 52,271.97 | 52,271.97 | .00 | 52,271.97 | .00 | .00 | 52,271.97 | 52,271.97 | .00 |
| 300000 SERVICIOS GENERALES | .00 | 183,158.04 | 183,158.04 | 183,158.04 | .00 | 183,158.04 | .00 | .00 | 183,158.04 | 183,158.04 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 14 DE 31

MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|--------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|---------------|
| 310000 Servicios básicos | .00 | 111,048.04 | 111,048.04 | 111,048.04 | .00 | 111,048.04 | .00 | .00 | 111,048.04 | 111,048.04 | .00 |
| 311000 Energía eléctrica | .00 | 100,454.04 | 100,454.04 | 100,454.04 | .00 | 100,454.04 | .00 | .00 | 100,454.04 | 100,454.04 | .00 |
| 311001 Servicio de Energía Eléctrica | .00 | 100,454.04 | 100,454.04 | 100,454.04 | .00 | 100,454.04 | .00 | .00 | 100,454.04 | 100,454.04 | .00 |
| 314000 Telefonía troncal | .00 | 10,594.00 | 10,594.00 | 10,594.00 | .00 | 10,594.00 | .00 | .00 | 10,594.00 | 10,594.00 | .00 |
| 314001 Servicio Telefonía Troncal | .00 | 10,594.00 | 10,594.00 | 10,594.00 | .00 | 10,594.00 | .00 | .00 | 10,594.00 | 10,594.00 | .00 |
| 360000 Servicios de comunicación social y publicidad | .00 | 72,110.00 | 72,110.00 | 72,110.00 | .00 | 72,110.00 | .00 | .00 | 72,110.00 | 72,110.00 | .00 |
| 369000 Otros servicios de información | .00 | 72,110.00 | 72,110.00 | 72,110.00 | .00 | 72,110.00 | .00 | .00 | 72,110.00 | 72,110.00 | .00 |
| 369002 Servicio de Prensa y Publicidad | .00 | 72,110.00 | 72,110.00 | 72,110.00 | .00 | 72,110.00 | .00 | .00 | 72,110.00 | 72,110.00 | .00 |
| 400000 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | .00 | 324,531.68 | 324,531.68 | 324,531.68 | .00 | 324,531.68 | .00 | .00 | 324,531.68 | 324,531.68 | .00 |
| 440000 Ayudas sociales | .00 | 324,531.68 | 324,531.68 | 324,531.68 | .00 | 324,531.68 | .00 | .00 | 324,531.68 | 324,531.68 | .00 |
| 441000 Ayudas sociales a personas | .00 | 293,168.90 | 293,168.90 | 293,168.90 | .00 | 293,168.90 | .00 | .00 | 293,168.90 | 293,168.90 | .00 |
| 441002 Apoyo a la Vivienda | .00 | 91,668.97 | 91,668.97 | 91,668.97 | .00 | 91,668.97 | .00 | .00 | 91,668.97 | 91,668.97 | .00 |
| 441003 Apoyo a Personas de Escasos Recursos | .00 | 54,494.81 | 54,494.81 | 54,494.81 | .00 | 54,494.81 | .00 | .00 | 54,494.81 | 54,494.81 | .00 |
| 441005 Apoyo a Comunidades | .00 | 90,816.97 | 90,816.97 | 90,816.97 | .00 | 90,816.97 | .00 | .00 | 90,816.97 | 90,816.97 | .00 |
| 441007 Apoyo a Festividades Públicas | .00 | 50,188.15 | 50,188.15 | 50,188.15 | .00 | 50,188.15 | .00 | .00 | 50,188.15 | 50,188.15 | .00 |
| 445000 Ayudas sociales a instituciones sin fines de lucro | .00 | 31,362.78 | 31,362.78 | 31,362.78 | .00 | 31,362.78 | .00 | .00 | 31,362.78 | 31,362.78 | .00 |
| 445001 Apoyo al Sector Salud | .00 | 31,362.78 | 31,362.78 | 31,362.78 | .00 | 31,362.78 | .00 | .00 | 31,362.78 | 31,362.78 | .00 |
| 11502 Fondo de Fomento Municipal 2021 | 9,147,629.00 | 175,894.04 | 8,971,824.96 | 7,638,928.32 | 1,332,898.64 | 7,638,928.32 | .00 | 1,332,898.64 | 7,454,192.32 | 7,454,192.32 | 1,332,898.64 |
| 100000 SERVICIOS PERSONALES | 4,332,824.00 | 143,920.00 | 4,476,744.00 | 4,476,744.00 | .00 | 4,476,744.00 | .00 | .00 | 4,292,010.00 | 4,292,010.00 | .00 |
| 110000 Remuneraciones al personal de carácter permanente | 4,332,824.00 | 143,920.00 | 4,476,744.00 | 4,210,132.00 | .00 | 4,210,132.00 | .00 | .00 | 4,025,398.00 | 4,025,398.00 | .00 |
| 111000 Días | 2,472,000.00 | 103,000.00 | 2,575,000.00 | 2,575,000.00 | .00 | 2,575,000.00 | .00 | .00 | 2,472,000.00 | 2,472,000.00 | .00 |
| 111001 Días | 2,472,000.00 | .00 | 2,472,000.00 | 2,472,000.00 | .00 | 2,472,000.00 | .00 | .00 | 2,380,000.00 | 2,380,000.00 | .00 |
| 111002 Beneficiarios | .00 | 103,000.00 | 103,000.00 | 103,000.00 | .00 | 103,000.00 | .00 | .00 | 103,000.00 | 103,000.00 | .00 |
| 113000 Sueldos base al personal permanente | 1,592,400.00 | 42,732.00 | 1,635,132.00 | 1,635,132.00 | .00 | 1,635,132.00 | .00 | .00 | 1,553,398.00 | 1,553,398.00 | .00 |
| 113001 Sueldos a Personal de Servicios Públicos Municipales | 1,592,400.00 | 42,732.00 | 1,635,132.00 | 1,635,132.00 | .00 | 1,635,132.00 | .00 | .00 | 1,553,398.00 | 1,553,398.00 | .00 |
| 130000 Remuneraciones adicionales y especiales | 4,332,824.00 | 2,974.00 | 292,426.00 | 292,426.00 | .00 | 292,426.00 | .00 | .00 | 292,426.00 | 292,426.00 | .00 |
| 132000 Primas de vacaciones, dominical y gratificación de fin de año | 265,400.00 | 2,974.00 | 268,426.00 | 268,426.00 | .00 | 268,426.00 | .00 | .00 | 268,426.00 | 268,426.00 | .00 |
| 133006 Ayudantes a Personal de Servicios Públicos Municipales | 265,400.00 | 2,974.00 | 268,426.00 | 268,426.00 | .00 | 268,426.00 | .00 | .00 | 268,426.00 | 268,426.00 | .00 |
| 135000 Otras remuneraciones sociales y económicas | 4,332,824.00 | 1,162.00 | 4,186.00 | 4,186.00 | .00 | 4,186.00 | .00 | .00 | 4,186.00 | 4,186.00 | .00 |
| 159000 Otras prestaciones sociales y económicas | 3,024.00 | 1,162.00 | 4,186.00 | 4,186.00 | .00 | 4,186.00 | .00 | .00 | 4,186.00 | 4,186.00 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 15 DE 31



MUNICIPIO DE METEPEC

Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021



| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|--------------|------------------------------|------------------------|--------------|--|--------------|------------------------------|-----------------------------|--------------|--------------|---------------|
| 159005 Sueldio para el Empleo de Personal de Servicios Públicos Municipales | 3,024.00 | 1,162.00 | 4,186.00 | 4,186.00 | .00 | 4,186.00 | .00 | .00 | 4,186.00 | 4,186.00 | .00 |
| 170000 Pago de estímulos a servidores públicos | 4,332,824.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 171000 Estímulos | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 171003 Estimulos a Servidores Públicos | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 200000 MATERIALES Y SUMINISTROS | 340,024.00 | 18,757.49 | 359,781.49 | 359,781.49 | .00 | 359,781.49 | .00 | .00 | 359,781.49 | 359,781.49 | .00 |
| 210000 Materiales de administración, emisión de documentos y tarjetas | 340,024.00 | 691.43 | 90,691.43 | 90,691.43 | .00 | 90,691.43 | .00 | .00 | 90,691.43 | 90,691.43 | .00 |
| 210003 Materiales de administración, emisión de documentos y tarjetas | 340,024.00 | 6,783.57 | 43,216.43 | 43,216.43 | .00 | 43,216.43 | .00 | .00 | 43,216.43 | 43,216.43 | .00 |
| 216000 Materiales de limpieza | 50,000.00 | 6,783.57 | 43,216.43 | 43,216.43 | .00 | 43,216.43 | .00 | .00 | 43,216.43 | 43,216.43 | .00 |
| 216001 Material, Artículos y Esenes para el Aseo, Limpieza e Higiene | 50,000.00 | 6,783.57 | 43,216.43 | 43,216.43 | .00 | 43,216.43 | .00 | .00 | 43,216.43 | 43,216.43 | .00 |
| 216003 Material para el registro e identificación de bienes y personas | 40,000.00 | 7,475.00 | 47,475.00 | 47,475.00 | .00 | 47,475.00 | .00 | .00 | 47,475.00 | 47,475.00 | .00 |
| 216004 Material eléctrico y electrónico | 40,000.00 | 7,475.00 | 47,475.00 | 47,475.00 | .00 | 47,475.00 | .00 | .00 | 47,475.00 | 47,475.00 | .00 |
| 246000 Material Eléctrico para Rehabilitación y Mantenimiento de Alumbrado Público | 25,000.00 | 17,804.17 | 42,804.17 | 42,804.17 | .00 | 42,804.17 | .00 | .00 | 42,804.17 | 42,804.17 | .00 |
| 246005 Lámparas para Alumbrado Público | 69,000.00 | 386.00 | 69,614.00 | 69,614.00 | .00 | 69,614.00 | .00 | .00 | 69,614.00 | 69,614.00 | .00 |
| 250000 Productos químicos, farmaciales y de laboratorio | 340,024.00 | 1,647.89 | 157,671.89 | 157,671.89 | .00 | 157,671.89 | .00 | .00 | 157,671.89 | 157,671.89 | .00 |
| 253000 Medicinas y productos farmacéuticos | 16,000.00 | 1,103.48 | 14,896.52 | 14,896.52 | .00 | 14,896.52 | .00 | .00 | 14,896.52 | 14,896.52 | .00 |
| 253001 Medicamentos y Productos Farmacéuticos de Aplicación Humana | 15,000.00 | 103.48 | 14,896.52 | 14,896.52 | .00 | 14,896.52 | .00 | .00 | 14,896.52 | 14,896.52 | .00 |
| 253002 Medicamentos y Productos Farmacéuticos de Aplicación Veterinaria | 1,000.00 | 1,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 254000 Materiales, accesorios y suministros médicos | 5,000.00 | 7,275.37 | 12,275.37 | 12,275.37 | .00 | 12,275.37 | .00 | .00 | 12,275.37 | 12,275.37 | .00 |
| 254001 Materiales, Accesorios y Suministros Médicos de Uso Humano | 5,000.00 | 7,275.37 | 12,275.37 | 12,275.37 | .00 | 12,275.37 | .00 | .00 | 12,275.37 | 12,275.37 | .00 |
| 259000 Otros productos químicos | 135,024.00 | 4,524.00 | 130,500.00 | 130,500.00 | .00 | 130,500.00 | .00 | .00 | 130,500.00 | 130,500.00 | .00 |
| 259002 Hipoclorito de Sodio para Cloración de Agua Potable | 72,394.00 | 4,524.00 | 67,869.00 | 67,869.00 | .00 | 67,869.00 | .00 | .00 | 67,869.00 | 67,869.00 | .00 |
| 259003 Tricloro para Cloración de Agua Potable | 62,640.00 | .00 | 62,640.00 | 62,640.00 | .00 | 62,640.00 | .00 | .00 | 62,640.00 | 62,640.00 | .00 |
| 300000 SERVICIOS GENERALES | 924,791.00 | 257,152.39 | 1,181,933.39 | 1,034,093.39 | 147,840.00 | 1,034,093.39 | .00 | 147,840.00 | 1,034,093.39 | 1,034,093.39 | 147,840.00 |
| 310000 Servicios básicos | 924,791.00 | 289,418.98 | 123,362.02 | 123,362.02 | .00 | 123,362.02 | .00 | .00 | 123,362.02 | 123,362.02 | .00 |
| 311000 Energía eléctrica | 231,533.00 | 231,533.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 311001 Servicio de Energía Eléctrica | 231,533.00 | 231,533.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 314000 Telefonía tradicional | 70,000.00 | 33,715.00 | 44,285.00 | 44,285.00 | .00 | 44,285.00 | .00 | .00 | 44,285.00 | 44,285.00 | .00 |
| 314001 Servicio Telefónico Tradicional | 70,000.00 | 33,715.00 | 44,285.00 | 44,285.00 | .00 | 44,285.00 | .00 | .00 | 44,285.00 | 44,285.00 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 16 DE 31



MUNICIPIO DE METEPEC

Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021



| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUBEJERCICIO |
|--|------------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|--------------|
| 317000 Servicios de acceso de Internet, redes y procesamiento de información | 100,248.00 | - | 85,077.02 | 85,077.02 | .00 | 85,077.02 | .00 | .00 | 44,285.00 | 44,285.00 | .00 |
| 317001 Servicio de Internet, Hospedaje y Diseño | 90,248.00 | - | 78,817.00 | 78,817.00 | .00 | 78,817.00 | .00 | .00 | 78,817.00 | 78,817.00 | .00 |
| 317003 Servicio de Tinkado para CFI | 10,000.00 | - | 6,260.02 | 6,260.02 | .00 | 6,260.02 | .00 | .00 | 6,260.02 | 6,260.02 | .00 |
| 320000 Servicios de arrendamiento | 924,781.00 | - | 27,840.00 | .00 | 27,840.00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 323000 Arrendamiento de mobiliario y equipo de administración, educacional y recreativo | 25,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 323004 Arrendamiento de Fideicomisarios | 25,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 327000 Arrendamiento de activos Intangibles | .00 | - | 27,840.00 | .00 | 27,840.00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 327001 Arrendamiento de activos Intangibles | .00 | - | 27,840.00 | .00 | 27,840.00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 350000 Servicios de instalación, reparación, mantenimiento y conservación | 924,781.00 | - | 41,654.29 | 41,654.29 | .00 | 41,654.29 | .00 | .00 | 41,654.29 | 41,654.29 | .00 |
| 357000 Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramientas | 50,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 357006 Reparación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 50,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 359000 Servicios de limpieza y manejo de desechos | 89,000.00 | - | 27,345.71 | 41,654.29 | .00 | 41,654.29 | .00 | .00 | 41,654.29 | 41,654.29 | .00 |
| 359002 Servicio de Manejo de Desechos | 89,000.00 | - | 27,345.71 | 41,654.29 | .00 | 41,654.29 | .00 | .00 | 41,654.29 | 41,654.29 | .00 |
| 359003 Servicios de jardinería y fumigación | 5,000.00 | - | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 359002 Servicio de Jardinería y Fumigación | 5,000.00 | - | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 360000 Servicios de comunicación social y publicidad | 924,781.00 | - | 136,396.00 | 161,396.00 | 120,000.00 | 161,396.00 | .00 | 120,000.00 | 161,396.00 | 161,396.00 | 120,000.00 |
| 369000 Otros servicios de información | 145,000.00 | - | 136,396.00 | 161,396.00 | 120,000.00 | 161,396.00 | .00 | 120,000.00 | 161,396.00 | 161,396.00 | 120,000.00 |
| 369002 Servicio de Prensa y Publicidad | 105,000.00 | - | 165,246.00 | 270,246.00 | 120,000.00 | 190,246.00 | .00 | 120,000.00 | 190,246.00 | 190,246.00 | 120,000.00 |
| 369003 Impresiones y Publicaciones | 40,000.00 | - | 28,650.00 | 11,150.00 | .00 | 11,150.00 | .00 | .00 | 11,150.00 | 11,150.00 | .00 |
| 370000 Servicios de traslado y viáticos | 924,781.00 | - | 148,095.15 | 198,095.15 | .00 | 198,095.15 | .00 | .00 | 198,095.15 | 198,095.15 | .00 |
| 375000 Viáticos en el país | 50,000.00 | - | 148,095.15 | 198,095.15 | .00 | 198,095.15 | .00 | .00 | 198,095.15 | 198,095.15 | .00 |
| 375001 Viáticos en el país | 50,000.00 | - | 148,095.15 | 198,095.15 | .00 | 198,095.15 | .00 | .00 | 198,095.15 | 198,095.15 | .00 |
| 380000 Servicios oficiales | 924,781.00 | - | 260,541.00 | 420,541.00 | .00 | 420,541.00 | .00 | .00 | 420,541.00 | 420,541.00 | .00 |
| 381000 Gastos de ceremonial | 70,000.00 | - | 109,541.00 | 179,541.00 | .00 | 179,541.00 | .00 | .00 | 179,541.00 | 179,541.00 | .00 |
| 381002 Informes del Presidente Municipal | 90,000.00 | - | 109,541.00 | 179,541.00 | .00 | 179,541.00 | .00 | .00 | 179,541.00 | 179,541.00 | .00 |
| 382000 Gastos de orden social y cultural | 90,000.00 | - | 151,000.00 | 241,000.00 | .00 | 241,000.00 | .00 | .00 | 241,000.00 | 241,000.00 | .00 |
| 383002 Actos de Orden Social y Cultural | 90,000.00 | - | 151,000.00 | 241,000.00 | .00 | 241,000.00 | .00 | .00 | 241,000.00 | 241,000.00 | .00 |
| 383000 Otros servicios generales | 924,781.00 | - | 72,044.93 | 83,044.93 | .00 | 83,044.93 | .00 | .00 | 83,044.93 | 83,044.93 | .00 |
| 392000 Imprestos y descuentos | 10,000.00 | - | 920.00 | 9,071.00 | .00 | 9,071.00 | .00 | .00 | 9,071.00 | 9,071.00 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 17 DE 31

MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPÍTULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES/ | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|------------------------------|-------------------------------|------------------------------|------------------------------|---|------------------------------|------------------------------|-----------------------------|------------------------------|------------------------------|--------------------------|
| 392002 Referendos y Encuestas 399000 Círculos Generales | 10,000.00 1,000.00 | - 829.00 | 9,071.00 73,973.93 | 9,071.00 73,973.93 | .00 .00 | 9,071.00 73,973.93 | .00 .00 | .00 .00 | 9,071.00 73,973.93 | 9,071.00 73,973.93 | .00 .00 |
| 399004 Gastos Imprevistos | 1,000.00 | 2,865.06 | 3,865.06 | 3,865.06 | .00 | 3,865.06 | .00 | .00 | 3,865.06 | 3,865.06 | .00 |
| 399008 Fomento al Turismo | .00 | 2,000.00 | 2,000.00 | 2,000.00 | .00 | 2,000.00 | .00 | .00 | 2,000.00 | 2,000.00 | .00 |
| 399009 Fomento al Deporte | .00 | 52,660.00 | 52,660.00 | 52,660.00 | .00 | 52,660.00 | .00 | .00 | 52,660.00 | 52,660.00 | .00 |
| 399010 Fomento a la Ecología y al Medio Ambiente | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 399011 Reparación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | .00 | 15,448.87 | 15,448.87 | 15,448.87 | .00 | 15,448.87 | .00 | .00 | 15,448.87 | 15,448.87 | .00 |
| 400000 Y/O/D/S PROYECTOS, PROGRAMAS, SERVICIOS, SUBSIDIOS Y OTRAS Ayudas Sociales | 1,910,000.00 1,910,000.00 | 114,745.76 114,745.76 | 2,024,745.76 2,024,745.76 | 1,597,161.73 1,597,161.73 | 427,584.03 427,584.03 | 1,597,161.73 1,597,161.73 | .00 | 427,584.03 427,584.03 | 1,597,161.73 1,597,161.73 | 1,597,161.73 1,597,161.73 | 427,584.03 427,584.03 |
| 441000 Ayudas sociales a personas | 1,000,000.00 | 404,853.11 | 1,434,853.11 | 1,007,369.08 | 427,584.03 | 1,007,369.08 | .00 | 427,584.03 | 1,007,369.08 | 1,007,369.08 | 427,584.03 |
| 441002 Apoyo a la Vivienda | 100,000.00 | 55,391.69 | 44,068.40 | 44,068.40 | .00 | 44,068.40 | .00 | .00 | 44,068.40 | 44,068.40 | .00 |
| 441003 Apoyo a Personas de Escasos Recursos | 150,000.00 | 39,215.40 | 189,215.40 | 189,215.40 | .00 | 189,215.40 | .00 | .00 | 189,215.40 | 189,215.40 | .00 |
| 441004 Apoyo a Funerarias | 100,000.00 | 1,055.92 | 98,944.08 | 98,944.08 | .00 | 98,944.08 | .00 | .00 | 98,944.08 | 98,944.08 | .00 |
| 441005 Apoyo a Comunidades | 130,000.00 | 77,427.68 | 207,427.68 | 207,427.68 | .00 | 207,427.68 | .00 | .00 | 207,427.68 | 207,427.68 | .00 |
| 441006 Apoyo a Ferias y Exposiciones | 350,000.00 | 52,452.00 | 402,452.00 | 102,452.00 | 300,000.00 | 102,452.00 | .00 | 300,000.00 | 102,452.00 | 102,452.00 | 300,000.00 |
| 441007 Apoyo a Festividades Públicas | 150,000.00 | 282,200.55 | 432,200.55 | 304,616.52 | 127,584.03 | 304,616.52 | .00 | 127,584.03 | 304,616.52 | 304,616.52 | 127,584.03 |
| 441008 Apoyo al Deporte | 50,000.00 | 35,775.00 | 14,225.00 | 14,225.00 | .00 | 14,225.00 | .00 | .00 | 14,225.00 | 14,225.00 | .00 |
| 441009 Apoyo a la Vivienda con Linterna | .00 | 46,400.00 | 46,400.00 | 46,400.00 | .00 | 46,400.00 | .00 | .00 | 46,400.00 | 46,400.00 | .00 |
| 441010 Apoyo a la Vivienda con Block | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 441011 Apoyo a Familias con Calentadores de Pochera | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 442000 Becas y otras ayudas para programas de capacitación | 50,000.00 | 49,150.00 | 850.00 | 850.00 | .00 | 850.00 | .00 | .00 | 850.00 | 850.00 | .00 |
| 442003 Apoyo a Estudiantes | 50,000.00 | 49,150.00 | 850.00 | 850.00 | .00 | 850.00 | .00 | .00 | 850.00 | 850.00 | .00 |
| 443000 Ayudas sociales a instituciones de enseñanza | 700,000.00 | 359,062.35 | 341,937.65 | 341,937.65 | .00 | 341,937.65 | .00 | .00 | 341,937.65 | 341,937.65 | .00 |
| 443001 Ayudas sociales a instituciones de enseñanza | 150,000.00 | 96,163.35 | 53,836.65 | 53,836.65 | .00 | 53,836.65 | .00 | .00 | 53,836.65 | 53,836.65 | .00 |
| 443002 Apoyo a la Educación | 550,000.00 | 261,899.00 | 288,101.00 | 288,101.00 | .00 | 288,101.00 | .00 | .00 | 288,101.00 | 288,101.00 | .00 |
| 445000 Apoyos a instituciones sin fines de lucro | 130,000.00 | 117,005.00 | 247,005.00 | 247,005.00 | .00 | 247,005.00 | .00 | .00 | 247,005.00 | 247,005.00 | .00 |
| 445002 Apoyo a Organismos Sociales y Gubernamentales | 70,000.00 | 13,672.89 | 83,672.89 | 83,672.89 | .00 | 83,672.89 | .00 | .00 | 83,672.89 | 83,672.89 | .00 |
| 445003 Apoyo al Sector Salud | 60,000.00 | 54,424.11 | 114,424.11 | 114,424.11 | .00 | 114,424.11 | .00 | .00 | 114,424.11 | 114,424.11 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 18 DE 31



MUNICIPIO DE METEPEC
 Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
 DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|--------------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|---------------|
| 445010 Apoyo a Programas de Salud | .00 | 48,908.00 | 48,908.00 | 48,908.00 | .00 | 48,908.00 | .00 | .00 | 48,908.00 | 48,908.00 | .00 |
| 500000 BIENES MUEBLES, INMUEBLES E INTANGIBLES | 190,000.00 | - 18,654.29 | 171,345.71 | 171,145.71 | .00 | 171,145.71 | .00 | .00 | 171,145.71 | 171,145.71 | .00 |
| 510000 Mobiliario y equipo de administración | 190,000.00 | - 18,694.97 | 131,351.03 | 131,351.03 | .00 | 131,351.03 | .00 | .00 | 131,351.03 | 131,351.03 | .00 |
| 511000 Muebles de oficina y estantería | 50,000.00 | - 14,133.97 | 35,866.03 | 35,866.03 | .00 | 35,866.03 | .00 | .00 | 35,866.03 | 35,866.03 | .00 |
| 511001 Muebles de oficina y estantería | 50,000.00 | - 14,133.97 | 35,866.03 | 35,866.03 | .00 | 35,866.03 | .00 | .00 | 35,866.03 | 35,866.03 | .00 |
| 512000 Muebles, excepto de oficina y estantería | 40,000.00 | - 13,514.01 | 26,485.99 | 26,485.99 | .00 | 26,485.99 | .00 | .00 | 26,485.99 | 26,485.99 | .00 |
| 512001 Muebles, excepto de oficina y estantería | 40,000.00 | - 13,514.01 | 26,485.99 | 26,485.99 | .00 | 26,485.99 | .00 | .00 | 26,485.99 | 26,485.99 | .00 |
| 515000 Equipo de cómputo y de tecnología de la información | 60,000.00 | 8,999.01 | 68,999.01 | 68,999.01 | .00 | 68,999.01 | .00 | .00 | 68,999.01 | 68,999.01 | .00 |
| 515001 Equipo de cómputo y de tecnología de la información | 60,000.00 | 8,999.01 | 68,999.01 | 68,999.01 | .00 | 68,999.01 | .00 | .00 | 68,999.01 | 68,999.01 | .00 |
| 520000 Mobiliario y equipo educacional y recreativo | 190,000.00 | - 736.00 | 29,264.00 | 29,264.00 | .00 | 29,264.00 | .00 | .00 | 29,264.00 | 29,264.00 | .00 |
| 520000 Aparatos deportivos | 20,000.00 | - 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 522001 Aparatos deportivos | 20,000.00 | - 20,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 523000 Cámaras fotográficas y de video | 10,000.00 | - 19,264.00 | 29,264.00 | 29,264.00 | .00 | 29,264.00 | .00 | .00 | 29,264.00 | 29,264.00 | .00 |
| 523001 Cámaras fotográficas y de video | 10,000.00 | - 19,264.00 | 29,264.00 | 29,264.00 | .00 | 29,264.00 | .00 | .00 | 29,264.00 | 29,264.00 | .00 |
| 530000 Equipo e instrumental médico y de laboratorio | 190,000.00 | 530.68 | 10,530.68 | 10,530.68 | .00 | 10,530.68 | .00 | .00 | 10,530.68 | 10,530.68 | .00 |
| 531000 Equipo médico y de laboratorio | 10,000.00 | 530.68 | 10,530.68 | 10,530.68 | .00 | 10,530.68 | .00 | .00 | 10,530.68 | 10,530.68 | .00 |
| 531001 Equipo médico y de laboratorio | 10,000.00 | 530.68 | 10,530.68 | 10,530.68 | .00 | 10,530.68 | .00 | .00 | 10,530.68 | 10,530.68 | .00 |
| 600000 INVERSIÓN PÚBLICA | 1,450,000.00 | 892,525.39 | 757,474.61 | .00 | 757,474.61 | .00 | .00 | .00 | 757,474.61 | 757,474.61 | .00 |
| 610000 Obras públicas en bienes de dominio público | 1,450,000.00 | 892,525.39 | 757,474.61 | .00 | 757,474.61 | .00 | .00 | .00 | 757,474.61 | 757,474.61 | .00 |
| 612000 Edificación no habitacional | 500,000.00 | - 500,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 612017 Cercado perimetral con malla eléctrica en Primaria de Acapul | 500,000.00 | - 500,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614000 Coberturas | 950,000.00 | - 192,525.39 | 757,474.61 | .00 | 757,474.61 | .00 | .00 | .00 | 757,474.61 | 757,474.61 | .00 |
| 614004 División de terrenos y construcción de obras de urbanización | 950,000.00 | - 192,525.39 | 757,474.61 | .00 | 757,474.61 | .00 | .00 | .00 | 757,474.61 | 757,474.61 | .00 |
| 614064 2020FEIFF/Rehabilitación de Concreto en el Cuoreo de Metepec- Torquay en el Municipio de Metepec Hidalgo | 450,000.00 | - 450,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614065 2020FEIFF/Rehabilitación de Pavimento Hídralico en Varias Calles en la Localidad de Estación de Apaxco en el Municipio de Metepec Hidalgo | .00 | - | 757,474.61 | .00 | 757,474.61 | .00 | .00 | .00 | 757,474.61 | 757,474.61 | .00 |
| 11503 Impuesto Sobre Automóviles Nuevos 2021 | 168,744.00 | 91,180.98 | 227,924.98 | 227,924.98 | .00 | 227,924.98 | .00 | .00 | 121,164.09 | 121,164.09 | .00 |
| 300000 SERVICIOS GENERALES | 168,744.00 | 91,180.98 | 227,924.98 | 227,924.98 | .00 | 227,924.98 | .00 | .00 | 121,164.09 | 121,164.09 | .00 |
| 320000 Servicios de instalación, reparación, mantenimiento y conservación | 168,744.00 | 91,180.98 | 227,924.98 | 227,924.98 | .00 | 227,924.98 | .00 | .00 | 121,164.09 | 121,164.09 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 19 DE 31

MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|------------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|---------------|
| 339000 Servicios de limpieza y manejo de desechos | 168,744.00 | | 227,924.98 | 227,924.98 | .00 | 227,924.98 | .00 | .00 | 121,164.09 | 121,164.09 | .00 |
| 338002 Servicio de Manejo de Desechos | 168,744.00 | | 227,924.98 | 227,924.98 | .00 | 227,924.98 | .00 | .00 | 121,164.09 | 121,164.09 | .00 |
| 11504 <i>Compensación del Impuesto Sobre Automóviles Nuevos 2021</i> | 38,232.00 | 1,668.26 | 39,900.26 | .00 | 39,900.26 | .00 | .00 | 39,900.26 | .00 | .00 | 39,900.26 |
| 300000 SERVICIOS GENERALES | 38,232.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 350000 Servicios de instalación, reparación, mantenimiento y conservación | 38,232.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 339000 Servicios de limpieza y manejo de desechos | 38,232.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 338002 Servicio de Manejo de Desechos | 38,232.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400000 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | .00 | | 38,900.26 | .00 | 38,900.26 | .00 | .00 | 38,900.26 | .00 | .00 | 38,900.26 |
| 440000 Ayudas sociales | .00 | | 38,900.26 | .00 | 38,900.26 | .00 | .00 | 38,900.26 | .00 | .00 | 38,900.26 |
| 441000 Ayudas sociales a personas | .00 | | 38,900.26 | .00 | 38,900.26 | .00 | .00 | 38,900.26 | .00 | .00 | 38,900.26 |
| 441007 Apoyo a Festividades Públicas | .00 | | 38,900.26 | .00 | 38,900.26 | .00 | .00 | 38,900.26 | .00 | .00 | 38,900.26 |
| 11505 <i>Impuesto Especial Sobre Producción y Servicios 2021</i> | 575,721.00 | - | 224,539.89 | 351,181.11 | .00 | 351,181.11 | .00 | .00 | 351,181.11 | 351,181.11 | .00 |
| 300000 SERVICIOS GENERALES | 575,721.00 | - | 224,539.89 | 351,181.11 | .00 | 351,181.11 | .00 | .00 | 351,181.11 | 351,181.11 | .00 |
| 310000 Servicios básicos | 575,721.00 | - | 224,539.89 | 351,181.11 | .00 | 351,181.11 | .00 | .00 | 351,181.11 | 351,181.11 | .00 |
| 311000 Energía eléctrica | 575,721.00 | - | 224,539.89 | 351,181.11 | .00 | 351,181.11 | .00 | .00 | 351,181.11 | 351,181.11 | .00 |
| 311001 Servicio de Energía Eléctrica | 575,721.00 | - | 224,539.89 | 351,181.11 | .00 | 351,181.11 | .00 | .00 | 351,181.11 | 351,181.11 | .00 |
| 11506 <i>Inventivos a la Venta Final de Gasolinas y Diesel 2021</i> | 580,419.00 | - | 200,011.47 | 380,407.53 | .00 | 390,407.53 | .00 | .00 | 380,407.53 | 380,407.53 | .00 |
| 300000 SERVICIOS GENERALES | 580,419.00 | - | 200,011.47 | 380,407.53 | .00 | 390,407.53 | .00 | .00 | 380,407.53 | 380,407.53 | .00 |
| 310000 Servicios básicos | 580,419.00 | - | 200,011.47 | 380,407.53 | .00 | 390,407.53 | .00 | .00 | 380,407.53 | 380,407.53 | .00 |
| 311000 Energía eléctrica | 580,419.00 | - | 200,011.47 | 380,407.53 | .00 | 390,407.53 | .00 | .00 | 380,407.53 | 380,407.53 | .00 |
| 311001 Servicio de Energía Eléctrica | 580,419.00 | - | 200,011.47 | 380,407.53 | .00 | 390,407.53 | .00 | .00 | 380,407.53 | 380,407.53 | .00 |
| 11507 <i>Fondo de Fiscalización y Recaudación 2021</i> | .00 | | 3,747.21 | 3,747.21 | .00 | 3,747.21 | .00 | .00 | 3,747.21 | 3,747.21 | .00 |
| 300000 SERVICIOS GENERALES | .00 | | 3,747.21 | 3,747.21 | .00 | 3,747.21 | .00 | .00 | 3,747.21 | 3,747.21 | .00 |
| 350000 Servicios de instalación, reparación, mantenimiento y conservación | .00 | | 3,747.21 | 3,747.21 | .00 | 3,747.21 | .00 | .00 | 3,747.21 | 3,747.21 | .00 |
| 357000 Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramientas | .00 | | 3,747.21 | 3,747.21 | .00 | 3,747.21 | .00 | .00 | 3,747.21 | 3,747.21 | .00 |
| 357006 Reparación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | .00 | | 3,747.21 | 3,747.21 | .00 | 3,747.21 | .00 | .00 | 3,747.21 | 3,747.21 | .00 |
| 11507 <i>Fondo de Fiscalización y Recaudación 2021</i> | 999,481.00 | - | 42,794.86 | 956,686.14 | 360,206.12 | 596,480.02 | .00 | 360,206.12 | 956,480.02 | 596,480.02 | 360,206.12 |
| 200000 MATERIALES Y SUMINISTROS | 120,537.00 | | 3,768.21 | 157,705.21 | .00 | 157,705.21 | .00 | .00 | 157,705.21 | 157,705.21 | .00 |
| 210000 Materiales de administración, emisión de documentos y artículos oficiales | 120,537.00 | - | 3,768.21 | 16,054.98 | .00 | 16,054.98 | .00 | .00 | 16,054.98 | 16,054.98 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 20 DE 31

MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|---|------------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|---------------|
| 215000 Material impreso e información digital | 20,000.00 | - | 16,054.98 | 16,054.98 | .00 | 16,054.98 | .00 | .00 | 16,054.98 | 16,054.98 | .00 |
| 215003 Artículos de imprenta e impresiones | 20,000.00 | - | 16,054.98 | 16,054.98 | .00 | 16,054.98 | .00 | .00 | 16,054.98 | 16,054.98 | .00 |
| 240000 Materias y artículos de construcción y de reparación | 120,537.00 | - | 24,722.23 | 24,722.23 | .00 | 24,722.23 | .00 | .00 | 24,722.23 | 24,722.23 | .00 |
| 249000 Otros materiales y artículos de construcción y reparación | 50,425.00 | - | 24,722.23 | 24,722.23 | .00 | 24,722.23 | .00 | .00 | 24,722.23 | 24,722.23 | .00 |
| 249004 Material para Rehabilitación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 50,425.00 | - | 24,722.23 | 24,722.23 | .00 | 24,722.23 | .00 | .00 | 24,722.23 | 24,722.23 | .00 |
| 250000 Productos químicos, farmacéuticos y de laboratorio | 120,537.00 | - | 116,928.00 | 116,928.00 | .00 | 116,928.00 | .00 | .00 | 116,928.00 | 116,928.00 | .00 |
| 259000 Otros productos químicos | 50,112.00 | - | 116,928.00 | 116,928.00 | .00 | 116,928.00 | .00 | .00 | 116,928.00 | 116,928.00 | .00 |
| 259002 Hiladorío de Sodio para Clarificación de Agua Potable | .00 | - | 54,288.00 | 54,288.00 | .00 | 54,288.00 | .00 | .00 | 54,288.00 | 54,288.00 | .00 |
| 259003 Tridoro para Clarificación de Agua Potable | 50,112.00 | - | 62,640.00 | 62,640.00 | .00 | 62,640.00 | .00 | .00 | 62,640.00 | 62,640.00 | .00 |
| 300000 SERVICIOS GENERALES | 161,000.00 | - | 90,925.70 | 90,925.70 | .00 | 90,925.70 | .00 | .00 | 90,925.70 | 90,925.70 | .00 |
| 300000 Servicios de arrendamiento | 161,000.00 | - | 69,600.00 | 69,600.00 | .00 | 69,600.00 | .00 | .00 | 69,600.00 | 69,600.00 | .00 |
| 327000 Arrendamiento de activos intangibles | .00 | - | 69,600.00 | 69,600.00 | .00 | 69,600.00 | .00 | .00 | 69,600.00 | 69,600.00 | .00 |
| 327001 Arrendamiento de activos intangibles | .00 | - | 69,600.00 | 69,600.00 | .00 | 69,600.00 | .00 | .00 | 69,600.00 | 69,600.00 | .00 |
| 330000 Servicios profesionales, científicos, técnicos y otros servicios | 161,000.00 | - | 50,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 332000 Servicios de diseño, arquitectura, ingeniería y actividades relacionadas | 50,000.00 | - | 50,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 332001 Servicios de arquitectura, ingeniería y actividades relacionadas | 50,000.00 | - | 50,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 350000 Servicios de instalación, reparación, mantenimiento y conservación | 161,000.00 | - | 101,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 351000 Conservación y mantenimiento menor de inmuebles | 21,000.00 | - | 21,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 351003 Mantenimiento de Calles y Vías Públicas | 21,000.00 | - | 21,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 357000 Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramientas | 80,000.00 | - | 80,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 357006 Reparación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 80,000.00 | - | 80,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 360000 Servicios de comunicación social y publicidad | 161,000.00 | - | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 369000 Otros servicios de información | 10,000.00 | - | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 369004 Servicio de Propaganda y Publicidad para fomentar la recaudación | 10,000.00 | - | 10,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 390000 Otros servicios generales | 161,000.00 | - | 21,325.70 | 21,325.70 | .00 | 21,325.70 | .00 | .00 | 21,325.70 | 21,325.70 | .00 |
| 399000 | .00 | - | 21,325.70 | 21,325.70 | .00 | 21,325.70 | .00 | .00 | 21,325.70 | 21,325.70 | .00 |
| 399011 Reparación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 37,944.00 | - | 18,056.00 | 56,000.00 | .00 | 56,000.00 | .00 | .00 | 56,000.00 | 56,000.00 | .00 |
| 400000 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | 37,944.00 | - | 18,056.00 | 56,000.00 | .00 | 56,000.00 | .00 | .00 | 56,000.00 | 56,000.00 | .00 |
| 440000 Ayudas sociales | 37,944.00 | - | 18,056.00 | 56,000.00 | .00 | 56,000.00 | .00 | .00 | 56,000.00 | 56,000.00 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

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MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|------------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|---------------|
| 441000 Ayudas sociales a personas | .00 | 56,000.00 | 56,000.00 | .00 | 56,000.00 | .00 | .00 | 56,000.00 | .00 | .00 | 56,000.00 |
| 441003 Apoyo a la Vivienda con Laminas | .00 | 56,000.00 | 56,000.00 | .00 | 56,000.00 | .00 | .00 | 56,000.00 | .00 | .00 | 56,000.00 |
| 445000 Ayudas sociales a instituciones sin fines de lucro | 37,944.00 | - | 37,944.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 445004 Cuota Canchón Estatal del Agua y Alcantarillado | 37,944.00 | - | 37,944.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 500000 BIENES MUEBLES, INMUEBLES E INTANGIBLES | 30,000.00 | 295,848.11 | 325,848.11 | 147,848.11 | 178,000.00 | 147,848.11 | .00 | 178,000.00 | 147,848.11 | 147,848.11 | 178,000.00 |
| 510000 Mobiliario y equipo de administración | 30,000.00 | 24,597.11 | 49,597.11 | 49,597.11 | .00 | 49,597.11 | .00 | .00 | 49,597.11 | 49,597.11 | .00 |
| 515000 Equipo de cómputo y de tecnología de la información | 26,000.00 | 24,597.11 | 49,597.11 | 49,597.11 | .00 | 49,597.11 | .00 | .00 | 49,597.11 | 49,597.11 | .00 |
| 515001 Equipo de Cómputo y de Tecnologías de la Información | 26,000.00 | 24,597.11 | 49,597.11 | 49,597.11 | .00 | 49,597.11 | .00 | .00 | 49,597.11 | 49,597.11 | .00 |
| 540000 Vehículos y equipo de transporte | 30,000.00 | 178,000.00 | 178,000.00 | .00 | 178,000.00 | .00 | .00 | 178,000.00 | .00 | .00 | 178,000.00 |
| 541000 Vehículos y equipo terrestre | .00 | 178,000.00 | 178,000.00 | .00 | 178,000.00 | .00 | .00 | 178,000.00 | .00 | .00 | 178,000.00 |
| 541001 Vehículos y Equipo Terrestre | .00 | 178,000.00 | 178,000.00 | .00 | 178,000.00 | .00 | .00 | 178,000.00 | .00 | .00 | 178,000.00 |
| 549000 Otros equipos de transporte | 5,000.00 | - | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 549001 Otros equipos de transporte | 5,000.00 | - | 5,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 560000 Maquinaria, otros equipos y herramientas | 30,000.00 | 98,252.00 | 98,252.00 | 98,252.00 | .00 | 98,252.00 | .00 | .00 | 98,252.00 | 98,252.00 | .00 |
| 562000 Maquinarias y equipo industrial | .00 | 29,580.00 | 29,580.00 | 29,580.00 | .00 | 29,580.00 | .00 | .00 | 29,580.00 | 29,580.00 | .00 |
| 562001 Maquinarias y equipo industrial | .00 | 29,580.00 | 29,580.00 | 29,580.00 | .00 | 29,580.00 | .00 | .00 | 29,580.00 | 29,580.00 | .00 |
| 562002 Adquisición de Motor Sumergible | .00 | 29,580.00 | 29,580.00 | 29,580.00 | .00 | 29,580.00 | .00 | .00 | 29,580.00 | 29,580.00 | .00 |
| 566000 Equipos de generación eléctrica, reparares y accesorios eléctricos | 650,000.00 | 68,672.00 | 68,672.00 | 68,672.00 | .00 | 68,672.00 | .00 | .00 | 68,672.00 | 68,672.00 | .00 |
| 600000 INVERSIÓN PÚBLICA | 650,000.00 | 323,793.88 | 326,206.12 | 200,000.00 | 126,206.12 | 200,000.00 | .00 | 126,206.12 | 200,000.00 | 200,000.00 | 126,206.12 |
| 610000 Obras públicas en bienes de dominio público | 650,000.00 | 323,793.88 | 326,206.12 | 200,000.00 | 126,206.12 | 200,000.00 | .00 | 126,206.12 | 200,000.00 | 200,000.00 | 126,206.12 |
| 614000 División de terrenos y construcción de obras de urbanización | 650,000.00 | 323,793.88 | 326,206.12 | 200,000.00 | 126,206.12 | 200,000.00 | .00 | 126,206.12 | 200,000.00 | 200,000.00 | 126,206.12 |
| 614066 ISR/2020 Rehabilitación de puentes de concreto hidráulico en diversas calles de Estación de Aguas | 650,000.00 | - | 650,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614069 Construcción de Tanque de Almacenamiento de Agua Potable primera etapa en Palo Guecho | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614091 Construcción de Red de Alcantarillado Sanitario primera etapa en Torlugas | .00 | 200,000.00 | 200,000.00 | 200,000.00 | .00 | 200,000.00 | .00 | .00 | 200,000.00 | 200,000.00 | .00 |
| 614112 Construcción de Perforación de Carcasa Hidráulica en la Localidad de El Camino Municipio de Metepec | .00 | 126,206.12 | 126,206.12 | .00 | 126,206.12 | .00 | .00 | 126,206.12 | .00 | .00 | 126,206.12 |
| 11599 FONDO DE ISR Parteable 2020 | .00 | 210,571.78 | 210,571.78 | 210,571.78 | .00 | 210,571.78 | .00 | .00 | 210,571.78 | 210,571.78 | .00 |
| 200000 MATERIALES Y SUMINISTROS | .00 | 113,965.72 | 113,965.72 | 113,965.72 | .00 | 113,965.72 | .00 | .00 | 113,965.72 | 113,965.72 | .00 |
| 240000 Materias y artículos de construcción y de reparación | .00 | 113,965.72 | 113,965.72 | 113,965.72 | .00 | 113,965.72 | .00 | .00 | 113,965.72 | 113,965.72 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 22 DE 31

MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCICIO | PAGADO | SUBEJERCICIO |
|---|----------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|--------------|
| 249000 Otros materiales y artículos de construcción y reparación | .00 | 113,965.72 | 113,965.72 | 113,965.72 | .00 | 113,965.72 | .00 | .00 | 113,965.72 | 113,965.72 | .00 |
| 249004 Material para Rehabilitación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | .00 | 113,965.72 | 113,965.72 | 113,965.72 | .00 | 113,965.72 | .00 | .00 | 113,965.72 | 113,965.72 | .00 |
| 600000 INVERSION PUBLICA | .00 | 96,606.06 | 96,606.06 | 96,606.06 | .00 | 96,606.06 | .00 | .00 | 96,606.06 | 96,606.06 | .00 |
| 610000 Otra pública en bienes de dominio público | .00 | 96,606.06 | 96,606.06 | 96,606.06 | .00 | 96,606.06 | .00 | .00 | 96,606.06 | 96,606.06 | .00 |
| 614000 División de terrenos y construcción de obras de urbanización | .00 | 96,606.06 | 96,606.06 | 96,606.06 | .00 | 96,606.06 | .00 | .00 | 96,606.06 | 96,606.06 | .00 |
| 614066 ISR 2020 Rehabilitación de puentes de concreto hidráulico en diversas calles de Estación de Andino | .00 | 96,606.06 | 96,606.06 | 96,606.06 | .00 | 96,606.06 | .00 | .00 | 96,606.06 | 96,606.06 | .00 |
| 11509 Fondo de ISR Paralelo 2021 | .00 | 1,145,604.42 | 1,145,604.42 | 855,415.24 | 290,189.18 | 855,415.24 | .00 | 290,189.18 | 855,415.24 | 855,415.24 | 290,189.18 |
| 200000 MATERIALES Y SUMINISTROS | .00 | 71,625.76 | 71,625.76 | 71,625.76 | .00 | 71,625.76 | .00 | .00 | 71,625.76 | 71,625.76 | .00 |
| 210000 Materias de administración, emisión de documentos y artículos oficiales | .00 | 69,537.83 | 69,537.83 | 69,537.83 | .00 | 69,537.83 | .00 | .00 | 69,537.83 | 69,537.83 | .00 |
| 211000 Materias, útiles y equipos menores de oficina | .00 | 69,537.83 | 69,537.83 | 69,537.83 | .00 | 69,537.83 | .00 | .00 | 69,537.83 | 69,537.83 | .00 |
| 211004 Papelería y Artículos de Escritorio | .00 | 69,537.83 | 69,537.83 | 69,537.83 | .00 | 69,537.83 | .00 | .00 | 69,537.83 | 69,537.83 | .00 |
| 220000 Alimentos y utensilios | .00 | 2,087.93 | 2,087.93 | 2,087.93 | .00 | 2,087.93 | .00 | .00 | 2,087.93 | 2,087.93 | .00 |
| 221000 Productos alimenticios para personas | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 221002 Bienes de Consumo Especios de Alimentación Encuentro y Desarrollo | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 221003 Designios D.F. Municipal | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 221004 Productos Alimenticios para Personas | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 221006 Programa de Despensas (Cruzada contra el Hambre) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 222000 Utensilios para el servicio de alimentación | .00 | 2,087.93 | 2,087.93 | 2,087.93 | .00 | 2,087.93 | .00 | .00 | 2,087.93 | 2,087.93 | .00 |
| 223000 Utensilios para Espacios de Alimentación, Encuentro y Desarrollo | .00 | 2,087.93 | 2,087.93 | 2,087.93 | .00 | 2,087.93 | .00 | .00 | 2,087.93 | 2,087.93 | .00 |
| 260000 Combustibles, lubricantes y aditivos | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 261000 Combustibles, lubricantes y aditivos | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 261007 Combustibles y Lubrificantes para Vehículos de Obras Públicas | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 300000 SERVICIOS GENERALES | .00 | 107,582.58 | 107,582.58 | 107,582.58 | .00 | 107,582.58 | .00 | .00 | 107,582.58 | 107,582.58 | .00 |
| 300000 Servicios de arrendamiento | .00 | 69,746.24 | 69,746.24 | 69,746.24 | .00 | 69,746.24 | .00 | .00 | 69,746.24 | 69,746.24 | .00 |
| 302000 Arrendamiento de maquinaria, otros equipos y herramientas | .00 | 59,002.24 | 59,002.24 | 59,002.24 | .00 | 59,002.24 | .00 | .00 | 59,002.24 | 59,002.24 | .00 |
| 328001 Arrendamiento de Maquinaria y Equipo | .00 | 59,002.24 | 59,002.24 | 59,002.24 | .00 | 59,002.24 | .00 | .00 | 59,002.24 | 59,002.24 | .00 |
| 329000 Otros arrendamientos | .00 | 9,744.00 | 9,744.00 | 9,744.00 | .00 | 9,744.00 | .00 | .00 | 9,744.00 | 9,744.00 | .00 |
| 329001 Arrendamiento de Bienes Muebles e Inmuebles | .00 | 9,744.00 | 9,744.00 | 9,744.00 | .00 | 9,744.00 | .00 | .00 | 9,744.00 | 9,744.00 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 23 DE 31

MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|---|----------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|---------------|
| 350000 Servicios de instalación, reparación, mantenimiento y conservación | .00 | 38,836.34 | 38,836.34 | 38,836.34 | .00 | 38,836.34 | .00 | .00 | 38,836.34 | 38,836.34 | .00 |
| 358000 Servicios de limpieza y manejo de desechos | .00 | 38,836.34 | 38,836.34 | 38,836.34 | .00 | 38,836.34 | .00 | .00 | 38,836.34 | 38,836.34 | .00 |
| 358002 Servicio de Manejo de Desechos | .00 | 38,836.34 | 38,836.34 | 38,836.34 | .00 | 38,836.34 | .00 | .00 | 38,836.34 | 38,836.34 | .00 |
| 400000 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | .00 | 391,293.18 | 391,293.18 | 101,104.00 | 290,189.18 | 101,104.00 | .00 | 290,189.18 | 101,104.00 | 101,104.00 | 290,189.18 |
| 440000 Ayudas sociales | .00 | 391,293.18 | 391,293.18 | 101,104.00 | 290,189.18 | 101,104.00 | .00 | 290,189.18 | 101,104.00 | 101,104.00 | 290,189.18 |
| 441000 Ayudas sociales a personas | .00 | 391,293.18 | 391,293.18 | 101,104.00 | 290,189.18 | 101,104.00 | .00 | 290,189.18 | 101,104.00 | 101,104.00 | 290,189.18 |
| 441003 Apoyo a Personas de Escasos Recursos | .00 | 50,000.00 | 50,000.00 | .00 | 50,000.00 | .00 | .00 | 50,000.00 | .00 | .00 | 50,000.00 |
| 441005 Apoyo a Comunidades | .00 | 101,104.00 | 101,104.00 | 101,104.00 | .00 | 101,104.00 | .00 | .00 | 101,104.00 | 101,104.00 | .00 |
| 441007 Apoyo a Festividades Públicas | .00 | 240,189.18 | 240,189.18 | .00 | 240,189.18 | .00 | .00 | 240,189.18 | .00 | .00 | 240,189.18 |
| 500000 BIENES MUEBLES, INMUEBLES E INTANGIBLES | .00 | 95,102.90 | 95,102.90 | 95,102.90 | .00 | 95,102.90 | .00 | .00 | 95,102.90 | 95,102.90 | .00 |
| 510000 Mobiliario y equipo de administración | .00 | 95,102.90 | 95,102.90 | 95,102.90 | .00 | 95,102.90 | .00 | .00 | 95,102.90 | 95,102.90 | .00 |
| 511000 Muebles de oficina y estantería | .00 | 27,109.43 | 27,109.43 | 27,109.43 | .00 | 27,109.43 | .00 | .00 | 27,109.43 | 27,109.43 | .00 |
| 511001 Muebles de oficina y estantería | .00 | 27,109.43 | 27,109.43 | 27,109.43 | .00 | 27,109.43 | .00 | .00 | 27,109.43 | 27,109.43 | .00 |
| 515000 Equipo de cómputo y de tecnología de la información | .00 | 67,993.47 | 67,993.47 | 67,993.47 | .00 | 67,993.47 | .00 | .00 | 67,993.47 | 67,993.47 | .00 |
| 515001 Equipo de Computo y de Tecnología de la Información | .00 | 67,993.47 | 67,993.47 | 67,993.47 | .00 | 67,993.47 | .00 | .00 | 67,993.47 | 67,993.47 | .00 |
| 600000 INVERSION PUBLICA | .00 | 480,000.00 | 480,000.00 | 480,000.00 | .00 | 480,000.00 | .00 | .00 | 480,000.00 | 480,000.00 | .00 |
| 610000 Otras pública en bienes de dominio público | .00 | 480,000.00 | 480,000.00 | 480,000.00 | .00 | 480,000.00 | .00 | .00 | 480,000.00 | 480,000.00 | .00 |
| 614000 División de terrenos y construcción de obras de urbanización | .00 | 480,000.00 | 480,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614001 División de terrenos y construcción de obras de urbanización | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614008 Construcción de Pavimentación con Concreto Hidráulico en Calle Principal en el Vecindario en Metepec, Hgo. | .00 | 480,000.00 | 480,000.00 | 480,000.00 | .00 | 480,000.00 | .00 | .00 | 480,000.00 | 480,000.00 | .00 |
| 11512 Fondo de Estabilización de los Ingresos de las Entidades FEDERATIVAS (FEFIED) 2020 | .00 | 726,548.50 | 726,548.50 | 726,548.50 | .00 | 726,548.50 | .00 | .00 | 726,548.50 | 726,548.50 | .00 |
| 600000 FEDERATIVAS (FEFIED) 2020 | .00 | 726,548.50 | 726,548.50 | 726,548.50 | .00 | 726,548.50 | .00 | .00 | 726,548.50 | 726,548.50 | .00 |
| 610000 Otras pública en bienes de dominio público | .00 | 726,548.50 | 726,548.50 | 726,548.50 | .00 | 726,548.50 | .00 | .00 | 726,548.50 | 726,548.50 | .00 |
| 614000 División de terrenos y construcción de obras de urbanización | .00 | 726,548.50 | 726,548.50 | 726,548.50 | .00 | 726,548.50 | .00 | .00 | 726,548.50 | 726,548.50 | .00 |
| 614004 2020FEFIEDRehabilitación de Concreto en el Concreto de Metepec-Tonques en el Municipio de Metepec Hidalgo | .00 | 355,030.30 | 355,030.30 | 355,030.30 | .00 | 355,030.30 | .00 | .00 | 355,030.30 | 355,030.30 | .00 |
| 614005 2020FEFIEDRehabilitación de Pavimento Hidráulico en Varías Calles en la Localidad de Estación de Apdo en el Municipio de Metepec Hidalgo | .00 | 371,518.20 | 371,518.20 | 371,518.20 | .00 | 371,518.20 | .00 | .00 | 371,518.20 | 371,518.20 | .00 |
| 11512 Fondo de Estabilización de los Ingresos de las Entidades FEDERATIVAS (FEFIED) 2021 | .00 | 390,926.25 | 390,926.25 | 390,926.25 | 331,924.01 | 59,002.24 | .00 | 331,924.01 | 59,002.24 | 59,002.24 | 331,924.01 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 24 DE 31

MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|---|--------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|---------------|
| 300000 SERVICIOS GENERALES | .00 | 59,002.24 | 59,002.24 | 59,002.24 | .00 | 59,002.24 | .00 | .00 | 59,002.24 | 59,002.24 | .00 |
| 300000 Servicios de arrendamiento | .00 | 59,002.24 | 59,002.24 | 59,002.24 | .00 | 59,002.24 | .00 | .00 | 59,002.24 | 59,002.24 | .00 |
| 326900 Arrendamiento de maquinaria, otros equipos y herramientas | .00 | 59,002.24 | 59,002.24 | 59,002.24 | .00 | 59,002.24 | .00 | .00 | 59,002.24 | 59,002.24 | .00 |
| 326901 Arrendamiento de Maquinaria y Equipo | .00 | 59,002.24 | 59,002.24 | 59,002.24 | .00 | 59,002.24 | .00 | .00 | 59,002.24 | 59,002.24 | .00 |
| 600000 INVERSION PUBLICA | .00 | 331,924.01 | 331,924.01 | 331,924.01 | 331,924.01 | .00 | .00 | 331,924.01 | .00 | .00 | 331,924.01 |
| 610000 Otra pública en bienes de dominio público | .00 | 331,924.01 | 331,924.01 | 331,924.01 | 331,924.01 | .00 | .00 | 331,924.01 | .00 | .00 | 331,924.01 |
| 610000 División de terrenos y construcción de obras de urbanización | .00 | 331,924.01 | 331,924.01 | 331,924.01 | 331,924.01 | .00 | .00 | 331,924.01 | .00 | .00 | 331,924.01 |
| 614113 Construcción de Pavimentación de Concreto Hídralico en la Localidad de Ex Hacienda Parte Alta Municipio de Metepec | .00 | 331,924.01 | 331,924.01 | 331,924.01 | 331,924.01 | .00 | .00 | 331,924.01 | .00 | .00 | 331,924.01 |
| 11513 ISR ENAJENACION BIENES MUVIBLES 2021 | .00 | 99,378.93 | 99,378.93 | .00 | 99,378.93 | .00 | .00 | 99,378.93 | .00 | .00 | 99,378.93 |
| 600000 INVERSION PUBLICA | .00 | 99,378.93 | 99,378.93 | 99,378.93 | 99,378.93 | .00 | .00 | 99,378.93 | .00 | .00 | 99,378.93 |
| 610000 Otra pública en bienes de dominio público | .00 | 99,378.93 | 99,378.93 | 99,378.93 | 99,378.93 | .00 | .00 | 99,378.93 | .00 | .00 | 99,378.93 |
| 614000 División de terrenos y construcción de obras de urbanización | .00 | 99,378.93 | 99,378.93 | 99,378.93 | 99,378.93 | .00 | .00 | 99,378.93 | .00 | .00 | 99,378.93 |
| 614114 Ampliación de Pavimentación de Concreto Hídralico en la Cabecera Municipal de Metepec | .00 | 99,378.93 | 99,378.93 | 99,378.93 | 99,378.93 | .00 | .00 | 99,378.93 | .00 | .00 | 99,378.93 |
| 22501 Fondo de Aportaciones para la Infraestructura Social Municipal 2021 | 9,287,836.00 | - | 9,186,313.45 | 9,186,313.45 | .00 | 9,186,313.45 | .00 | .00 | 9,957,609.23 | 9,957,609.23 | .00 |
| 600000 INVERSION PUBLICA | 9,287,836.00 | - | 9,186,313.45 | 9,186,313.45 | 9,186,313.45 | 9,186,313.45 | .00 | .00 | 9,957,609.23 | 9,957,609.23 | .00 |
| 610000 Otra pública en bienes de dominio público | 9,287,836.00 | - | 9,186,313.45 | 9,186,313.45 | .00 | 9,186,313.45 | .00 | .00 | 9,957,609.23 | 9,957,609.23 | .00 |
| 611000 Edificios de habitacional | .00 | 101,522.55 | 9,186,313.45 | 9,186,313.45 | .00 | 9,186,313.45 | .00 | .00 | 9,957,609.23 | 9,957,609.23 | .00 |
| 611004 Construcción de Cuarto Dormitorio en la Localidad de Estacion de Apulca, Metepec, Hidalgo | .00 | 101,522.55 | 9,186,313.45 | 9,186,313.45 | .00 | 9,186,313.45 | .00 | .00 | 9,957,609.23 | 9,957,609.23 | .00 |
| 611005 Construcción de Cuarto Dormitorio en la Localidad El Acocil, Metepec, Hidalgo | .00 | 101,522.55 | 9,186,313.45 | 9,186,313.45 | .00 | 9,186,313.45 | .00 | .00 | 9,957,609.23 | 9,957,609.23 | .00 |
| 611006 Construcción de Cuarto Dormitorio en la Localidad El Salino Parte Alta, Metepec, Hidalgo | .00 | 101,522.55 | 9,186,313.45 | 9,186,313.45 | .00 | 9,186,313.45 | .00 | .00 | 9,957,609.23 | 9,957,609.23 | .00 |
| 612000 Edificación no habitacional | .00 | 380,597.68 | 380,597.68 | 380,597.68 | 380,597.68 | 380,597.68 | .00 | .00 | 380,597.68 | 380,597.68 | .00 |
| 612020 Construcción de Aula en el Prescador de la Localidad de El Casco, Municipio de Metepec, Hidalgo | .00 | 380,597.68 | 380,597.68 | 380,597.68 | 380,597.68 | 380,597.68 | .00 | .00 | 380,597.68 | 380,597.68 | .00 |
| 612021 Construcción de Aula en Tlaxacandula 48 048 Municipio de Metepec | .00 | 380,597.68 | 380,597.68 | 380,597.68 | 380,597.68 | 380,597.68 | .00 | .00 | 380,597.68 | 380,597.68 | .00 |
| 612022 Banda Parameal en la Primaria de la Localidad de La Victoria del Municipio de Metepec, Hidalgo | .00 | 510,827.59 | 510,827.59 | 510,827.59 | 510,827.59 | 510,827.59 | .00 | .00 | 308,119.88 | 308,119.88 | .00 |
| 612023 Construcción de Banda Parameal en la Secundaria de la | .00 | 510,827.59 | 510,827.59 | 510,827.59 | 510,827.59 | 510,827.59 | .00 | .00 | 308,119.88 | 308,119.88 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

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Metepec
Municipio de Metepec

MUNICIPIO DE METEPEC

Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021



HIDALGO
ESTADO

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMITER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|---|--------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|---------------|
| 614000 Localidad de la Victoria en Metepec Hidalgo División de terrenos y construcción de obras de urbanización | 9,287,836.00 | - 1,988,138.45 | 7,288,499.55 | 7,288,499.55 | .00 | 7,288,499.55 | .00 | .00 | 5,960,024.54 | 5,960,024.54 | .00 |
| 614001 División de terrenos y construcción de obras de urbanización | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614007 2020/FP Rehabilitación de piletas de concreto hidráulico en diversas calles en Estación de Apdo | 2,837,836.00 | - 2,837,836.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614008 2020/FP Rehabilitación de Pavimento Hidráulico en Varías Calles en el Municipio de Metepec | 1,000,000.00 | - 1,000,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614009 Electrificación en El Venado | 1,000,000.00 | - 1,000,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614070 Electrificación en El Acocul | 950,000.00 | - 950,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614071 Construcción de Depósito de Agua Potable en las Trojes | 1,000,000.00 | - 1,000,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614072 Electrificación en Mesillas | 1,000,000.00 | - 1,000,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614073 Construcción de Techado en Cancha de la Unidad Deportiva de Estación de Apdo | 1,500,000.00 | - 1,500,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614081 Pozo de Captación de Agua en Las Trojes | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614082 Drenaje en Tonlagas | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614083 Ampliación de Red Eléctrica en la Victoria | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614084 Construcción de 5 Cuartos Dormitorios en Diferentes Localidades del Municipio | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614085 Ampliación de Drenaje Sanitario en la Cabecera Municipal de Metepec, Hgo. | .00 | 229,403.25 | 229,403.25 | 229,403.25 | .00 | 229,403.25 | .00 | .00 | 229,403.25 | 229,403.25 | .00 |
| 614086 Construcción de Pavimentación Hidráulica en Colonia Ignacio Zaragoza Parte Alta, Calle Principal San Norberto | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614087 Construcción de Pavimentación Hidráulica en San José Parrillas Calle Principal San Norberto | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614088 Construcción de Pavimentación Hidráulica en Calle Eduardo Correa en Acceso a Ex-Hacienda de Apdo | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614089 Construcción de Pavimentación Hidráulica en la Localidad de Magadillas | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614099 Construcción de Pavimentación de Cantero Hidráulico en la Calle San Norberto en la Localidad de Magadillas (Zona Sur) | .00 | 973,379.84 | 973,379.84 | 973,379.84 | .00 | 973,379.84 | .00 | .00 | 973,379.84 | 973,379.84 | .00 |
| 614100 Construcción de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hidalgo | .00 | 374,056.57 | 374,056.57 | 374,056.57 | .00 | 374,056.57 | .00 | .00 | 374,056.57 | 374,056.57 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 26 DE 31

MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUBEJERCICIO |
|--|--------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|--------------|
| 614101 Ampliación de Parametración en la Localidad de Etación de Apulco en Metepec, Hidalgo | .00 | 453,960.54 | 453,960.54 | 453,960.54 | .00 | 453,960.54 | .00 | .00 | 453,960.54 | 453,960.54 | .00 |
| 614102 Construcción de Tanque Elevado de Almacenamiento de Agua Potable en la Localidad de Etación de Apulco Camino a Las Trigas en el Municipio de Metepec, Hidalgo | .00 | 1,328,875.01 | 1,328,875.01 | 1,328,875.01 | .00 | 1,328,875.01 | .00 | .00 | .00 | .00 | .00 |
| 614103 Ampliación de Electrificación en la Cabecera Municipal Calle Galeana en Metepec, Hidalgo | .00 | 987,213.81 | 987,213.81 | 987,213.81 | .00 | 987,213.81 | .00 | .00 | 987,213.81 | 987,213.81 | .00 |
| 614104 Ampliación de Electrificación en la Localidad de La Victoria en Metepec, Hidalgo | .00 | 433,857.70 | 433,857.70 | 433,857.70 | .00 | 433,857.70 | .00 | .00 | 433,857.70 | 433,857.70 | .00 |
| 614105 Ampliación de Electrificación en la Localidad Iguala Zaragoza Parte Alta (Códora) en Metepec, Hidalgo | .00 | 343,558.68 | 343,558.68 | 343,558.68 | .00 | 343,558.68 | .00 | .00 | 343,558.68 | 343,558.68 | .00 |
| 614106 Ampliación de Electrificación en la Localidad Migajillas (Cama Bonita) en Metepec, Hidalgo | .00 | 303,317.32 | 303,317.32 | 303,317.32 | .00 | 303,317.32 | .00 | .00 | 303,317.32 | 303,317.32 | .00 |
| 614107 Ampliación de Electrificación en la Localidad (El Quince) Ejido Migajillas en Metepec, Hidalgo | .00 | 368,486.35 | 368,486.35 | 368,486.35 | .00 | 368,486.35 | .00 | .00 | 368,486.35 | 368,486.35 | .00 |
| 614108 Ampliación de Electrificación en la Localidad de Mesillas II en Metepec, Hidalgo | .00 | 661,570.41 | 661,570.41 | 661,570.41 | .00 | 661,570.41 | .00 | .00 | 661,570.41 | 661,570.41 | .00 |
| 614110 Ampliación de Parametración de Concreto Hidráulico en la Localidad Nueva Ex-Hacienda de Apulco en el Municipio de Metepec Hidalgo | .00 | 831,820.07 | 831,820.07 | 831,820.07 | .00 | 831,820.07 | .00 | .00 | 831,820.07 | 831,820.07 | .00 |
| 22502 Fondo de Aportaciones para el Fortalecimiento Municipal | | | | | | | | | | | |
| 10000 SETRVICIOS PERSONALES | | | | | | | | | | | |
| 11000 Remuneraciones al personal de carácter permanente | 2,864,820.00 | - | 2,864,820.00 | 2,864,820.00 | .00 | 2,864,820.00 | .00 | .00 | 2,864,820.00 | 2,864,820.00 | .00 |
| 11300 Salarios base al personal permanente | 2,438,232.00 | - | 2,438,232.00 | 2,438,232.00 | .00 | 2,438,232.00 | .00 | .00 | 2,438,232.00 | 2,438,232.00 | .00 |
| 113006 Salarios a Personal de Seguridad Pública | 2,438,232.00 | - | 2,438,232.00 | 2,438,232.00 | .00 | 2,438,232.00 | .00 | .00 | 2,438,232.00 | 2,438,232.00 | .00 |
| 13000 Remuneraciones adicionales y especiales | 2,864,820.00 | - | 2,864,820.00 | 2,864,820.00 | .00 | 2,864,820.00 | .00 | .00 | 2,864,820.00 | 2,864,820.00 | .00 |
| 13200 Primes de vacaciones, dominical y gratificación de fin de año | 406,572.00 | - | 406,572.00 | 406,572.00 | .00 | 406,572.00 | .00 | .00 | 406,572.00 | 406,572.00 | .00 |
| 132007 Aguinaldo a Personal de Seguridad Pública | 406,572.00 | - | 406,572.00 | 406,572.00 | .00 | 406,572.00 | .00 | .00 | 406,572.00 | 406,572.00 | .00 |
| 13400 Compensaciones | 20,000.00 | - | 20,000.00 | 20,000.00 | .00 | 20,000.00 | .00 | .00 | 20,000.00 | 20,000.00 | .00 |
| 134003 Compensaciones Personal de Seguridad Pública | 20,000.00 | - | 20,000.00 | 20,000.00 | .00 | 20,000.00 | .00 | .00 | 20,000.00 | 20,000.00 | .00 |
| 15000 Otras prestaciones sociales y económicas | 2,864,820.00 | - | 2,864,820.00 | 2,864,820.00 | .00 | 2,864,820.00 | .00 | .00 | 2,864,820.00 | 2,864,820.00 | .00 |
| 15900 Otras prestaciones sociales y económicas | 216.00 | - | 216.00 | 216.00 | .00 | 216.00 | .00 | .00 | 216.00 | 216.00 | .00 |
| 159006 Salario para el Empleo de Personal de Seguridad Pública | 216.00 | - | 216.00 | 216.00 | .00 | 216.00 | .00 | .00 | 216.00 | 216.00 | .00 |
| 20000 MATERIALES Y SUMINISTROS | | | | | | | | | | | |
| 22000 Alimentos y detalles | 1,114,976.00 | - | 1,114,976.00 | 1,114,976.00 | .00 | 1,114,976.00 | .00 | .00 | 1,114,976.00 | 1,114,976.00 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

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MUNICIPIO DE METEPEC
 Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
 DEL 01/01/2021 AL 31/12/2021



| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|---|--------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|---------------|
| 221000 Productos alimenticios para personas | 30,000.00 | - | 13,101.30 | 13,101.30 | .00 | 13,101.30 | .00 | .00 | 13,101.30 | 13,101.30 | .00 |
| 221005 Alimentación a Personal de Seguridad Pública | 30,000.00 | - | 13,101.30 | 13,101.30 | .00 | 13,101.30 | .00 | .00 | 13,101.30 | 13,101.30 | .00 |
| 240000 Materiales y artículos de construcción y de reparación | 1,114,976.00 | - | 188,087.54 | 188,087.54 | .00 | 188,087.54 | .00 | .00 | 188,087.54 | 188,087.54 | .00 |
| 246000 Material eléctrico y electrónico | 119,000.00 | - | 99,015.28 | 99,015.28 | .00 | 99,015.28 | .00 | .00 | 99,015.28 | 99,015.28 | .00 |
| 246004 Material Eléctrico para Rehabilitación y Mantenimiento de Alumbrado Público | 90,000.00 | - | 30,285.28 | 30,285.28 | .00 | 30,285.28 | .00 | .00 | 30,285.28 | 30,285.28 | .00 |
| 246005 Lamparas para Alumbrado Público | 89,000.00 | - | 69,730.00 | 69,730.00 | .00 | 69,730.00 | .00 | .00 | 69,730.00 | 69,730.00 | .00 |
| 249000 Otros materiales y artículos de construcción y reparación | 150,000.00 | - | 87,072.26 | 87,072.26 | .00 | 87,072.26 | .00 | .00 | 87,072.26 | 87,072.26 | .00 |
| 249004 Material para Rehabilitación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 150,000.00 | - | 87,072.26 | 87,072.26 | .00 | 87,072.26 | .00 | .00 | 87,072.26 | 87,072.26 | .00 |
| 250000 Productos químicos, farmacéuticos y de laboratorio | 1,114,976.00 | - | 144,696.82 | 144,696.82 | .00 | 144,696.82 | .00 | .00 | 144,696.82 | 144,696.82 | .00 |
| 253000 Medicinas y productos farmacéuticos | 15,000.00 | - | 8,628.12 | 8,628.12 | .00 | 8,628.12 | .00 | .00 | 8,628.12 | 8,628.12 | .00 |
| 253001 Medicamentos y Productos Farmacéuticos de Aplicación Humana | 15,000.00 | - | 8,628.12 | 8,628.12 | .00 | 8,628.12 | .00 | .00 | 8,628.12 | 8,628.12 | .00 |
| 256000 Materiales, accesorios y suministros médicos | 5,000.00 | - | 5,968.70 | 5,968.70 | .00 | 5,968.70 | .00 | .00 | 5,968.70 | 5,968.70 | .00 |
| 256001 Materiales, accesorios y suministros médicos de Uso Humano | 5,000.00 | - | 5,968.70 | 5,968.70 | .00 | 5,968.70 | .00 | .00 | 5,968.70 | 5,968.70 | .00 |
| 259000 Otros productos químicos | 125,976.00 | - | 130,500.00 | 130,500.00 | .00 | 130,500.00 | .00 | .00 | 130,500.00 | 130,500.00 | .00 |
| 259002 Hipoclorito de Sodio para Cloración de Agua Potable | 63,336.00 | - | 67,860.00 | 67,860.00 | .00 | 67,860.00 | .00 | .00 | 67,860.00 | 67,860.00 | .00 |
| 259003 Tricloro para Cloración de Agua Potable | 62,940.00 | .00 | 62,640.00 | 62,640.00 | .00 | 62,640.00 | .00 | .00 | 62,640.00 | 62,640.00 | .00 |
| 260000 Combustibles, lubricantes y aditivos | 1,114,976.00 | - | 717,569.42 | 717,569.42 | .00 | 717,569.42 | .00 | .00 | 717,569.42 | 717,569.42 | .00 |
| 261000 Combustibles, lubricantes y aditivos | 400,000.00 | - | 717,569.42 | 717,569.42 | .00 | 717,569.42 | .00 | .00 | 717,569.42 | 717,569.42 | .00 |
| 261008 Combustibles y Lubrificantes para Vehículos de Seguridad Pública | 400,000.00 | - | 717,569.42 | 717,569.42 | .00 | 717,569.42 | .00 | .00 | 717,569.42 | 717,569.42 | .00 |
| 270000 Vestuario, Manos, prendas de protección y artículos deportivos | 1,114,976.00 | - | 109,591.00 | 109,591.00 | .00 | 109,591.00 | .00 | .00 | 109,591.00 | 109,591.00 | .00 |
| 272000 Prendas de seguridad y protección personal | 120,000.00 | - | 109,591.00 | 109,591.00 | .00 | 109,591.00 | .00 | .00 | 109,591.00 | 109,591.00 | .00 |
| 272003 Vestuario y Uniformes para Personal de Seguridad Pública | 120,000.00 | - | 109,591.00 | 109,591.00 | .00 | 109,591.00 | .00 | .00 | 109,591.00 | 109,591.00 | .00 |
| 280000 Herramientas, redacciones y accesorios menores | 1,114,976.00 | - | 240,508.10 | 240,508.10 | .00 | 240,508.10 | .00 | .00 | 240,508.10 | 240,508.10 | .00 |
| 286000 Redacciones y accesorios menores de equipo de transporte | 150,000.00 | - | 240,508.10 | 240,508.10 | .00 | 240,508.10 | .00 | .00 | 240,508.10 | 240,508.10 | .00 |
| 286002 Redacciones y accesorios menores de Equipo de Transporte de Seguridad Pública | 150,000.00 | - | 240,508.10 | 240,508.10 | .00 | 240,508.10 | .00 | .00 | 240,508.10 | 240,508.10 | .00 |
| 289000 Redacciones y accesorios menores de maquinaria y otros equipos | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 289004 Redacciones y accesorios Menores de Equipo de Radiocomunicación | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 300000 SERVICIOS GENERALES | 4,401,217.00 | - | 4,299,893.47 | 4,299,893.47 | .00 | 4,299,893.47 | .00 | .00 | 4,299,893.47 | 4,299,893.47 | .00 |

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FECHA: 09/01/2022



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MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|--------------|------------------------------|------------------------|--------------|---|--------------|------------------------------|-----------------------------|--------------|--------------|---------------|
| 310000 Servicios telefónicos | 4,401,217.00 | - | 4,118,880.63 | 4,118,880.63 | .00 | 4,118,880.63 | .00 | .00 | 4,118,880.63 | 4,118,880.63 | .00 |
| 311000 Energía eléctrica | 4,161,217.00 | - | 4,118,880.63 | 4,118,880.63 | .00 | 4,118,880.63 | .00 | .00 | 4,118,880.63 | 4,118,880.63 | .00 |
| 311001 Servicio de Energía Eléctrica | 4,161,217.00 | - | 4,118,880.63 | 4,118,880.63 | .00 | 4,118,880.63 | .00 | .00 | 4,118,880.63 | 4,118,880.63 | .00 |
| 340000 Servicios financieros, bancarios y comerciales | 4,401,217.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 345000 Seguro de bienes patrimoniales | 50,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 346001 Seguro de Bienes Patrimoniales | 50,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 350000 Servicios de instalación, reparación, mantenimiento y conservación | 4,401,217.00 | - | 110,368.84 | 110,368.84 | .00 | 110,368.84 | .00 | .00 | 110,368.84 | 110,368.84 | .00 |
| 355000 Reparación y mantenimiento de equipo de transporte | 100,000.00 | - | 109,668.84 | 109,668.84 | .00 | 109,668.84 | .00 | .00 | 109,668.84 | 109,668.84 | .00 |
| 355006 Reparación y Mantenimiento de Vehículos de Seguridad Pública | 100,000.00 | - | 109,668.84 | 109,668.84 | .00 | 109,668.84 | .00 | .00 | 109,668.84 | 109,668.84 | .00 |
| 357000 Instalación, operación y mantenimiento de maquinaria, otros equipos y herramienta | 90,000.00 | - | 700.00 | 700.00 | .00 | 700.00 | .00 | .00 | 700.00 | 700.00 | .00 |
| 357006 Reparación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 70,000.00 | - | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 357007 Rehabilitación y Mantenimiento de Equipo de Radiocomunicación | 20,000.00 | - | 700.00 | 700.00 | .00 | 700.00 | .00 | .00 | 700.00 | 700.00 | .00 |
| 390000 Otros servicios generales | 4,401,217.00 | - | 70,644.00 | 70,644.00 | .00 | 70,644.00 | .00 | .00 | 70,644.00 | 70,644.00 | .00 |
| 399000 Otros servicios generales | .00 | - | 70,644.00 | 70,644.00 | .00 | 70,644.00 | .00 | .00 | 70,644.00 | 70,644.00 | .00 |
| 399011 Reparación y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 80,000.00 | - | 70,644.00 | 70,644.00 | .00 | 70,644.00 | .00 | .00 | 70,644.00 | 70,644.00 | .00 |
| 500000 BIENES MUEBLES, INMUEBLES E INTANGIBLES | 80,000.00 | - | 52,653.20 | 23,286.80 | .00 | 23,286.80 | .00 | .00 | 23,286.80 | 23,286.80 | .00 |
| 510000 Mobiliario y equipo de administración | 80,000.00 | - | 26,713.20 | 23,286.80 | .00 | 23,286.80 | .00 | .00 | 23,286.80 | 23,286.80 | .00 |
| 512000 Muebles, excepto de oficina y restauraría | .00 | - | 4,688.60 | 4,688.60 | .00 | 4,688.60 | .00 | .00 | 4,688.60 | 4,688.60 | .00 |
| 512001 Muebles, excepto de oficina y restauraría | .00 | - | 4,688.60 | 4,688.60 | .00 | 4,688.60 | .00 | .00 | 4,688.60 | 4,688.60 | .00 |
| 513000 Equipo de cómputo y de tecnología de la información | 50,000.00 | - | 31,401.80 | 18,598.20 | .00 | 18,598.20 | .00 | .00 | 18,598.20 | 18,598.20 | .00 |
| 513001 Equipo de Cómputo y de Tecnologías de la Información | 50,000.00 | - | 31,401.80 | 18,598.20 | .00 | 18,598.20 | .00 | .00 | 18,598.20 | 18,598.20 | .00 |
| 560000 Maquinaria, otros equipos y herramientas | 80,000.00 | - | 25,940.00 | 4,060.00 | .00 | 4,060.00 | .00 | .00 | 4,060.00 | 4,060.00 | .00 |
| 565000 Equipo de comunicación y telecomunicación | 30,000.00 | - | 25,940.00 | 4,060.00 | .00 | 4,060.00 | .00 | .00 | 4,060.00 | 4,060.00 | .00 |
| 565001 Adquisición de Equipo de Radiocomunicación | 30,000.00 | - | 25,940.00 | 4,060.00 | .00 | 4,060.00 | .00 | .00 | 4,060.00 | 4,060.00 | .00 |
| Z205 Programa de Fortalecimiento a la Transparencia de la | .00 | - | 200,000.00 | 200,000.00 | .00 | 200,000.00 | .00 | .00 | 200,000.00 | 200,000.00 | .00 |
| Z205000 Programa de Fortalecimiento a la Transparencia de la | .00 | - | 200,000.00 | 200,000.00 | .00 | 200,000.00 | .00 | .00 | 200,000.00 | 200,000.00 | .00 |
| Z2050000 Materiales de administración, emisión de documentos y artículos | .00 | - | 57,000.00 | 57,000.00 | .00 | 57,000.00 | .00 | .00 | 57,000.00 | 57,000.00 | .00 |
| Z20500000 Materiales de administración, emisión de documentos y artículos | .00 | - | 48,000.00 | 48,000.00 | .00 | 48,000.00 | .00 | .00 | 48,000.00 | 48,000.00 | .00 |
| Z210000 Materiales, útiles y equipos menores de oficina | .00 | - | 12,051.20 | 12,051.20 | .00 | 12,051.20 | .00 | .00 | 12,051.20 | 12,051.20 | .00 |
| Z2100000 Papelería y Artículos de Escritorio | .00 | - | 12,051.20 | 12,051.20 | .00 | 12,051.20 | .00 | .00 | 12,051.20 | 12,051.20 | .00 |

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MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA
DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|--|----------|------------------------------|------------------------|--------------|---|------------|------------------------------|-----------------------------|------------|------------|---------------|
| 214000 Materiales, útiles y equipos menores de tecnología de la información y comunicaciones | .00 | 2,948.80 | 2,948.80 | 2,948.80 | .00 | 2,948.80 | .00 | .00 | 2,948.80 | 2,948.80 | .00 |
| 214004 Materiales, Útiles y Consumibles para Equipo de Impresión | .00 | 2,948.80 | 2,948.80 | 2,948.80 | .00 | 2,948.80 | .00 | .00 | 2,948.80 | 2,948.80 | .00 |
| 215000 Material Impreso e Información digital | .00 | 3,000.00 | 3,000.00 | 3,000.00 | .00 | 3,000.00 | .00 | .00 | 3,000.00 | 3,000.00 | .00 |
| 216000 Artículos de Imprenta e Impresiones | .00 | 3,000.00 | 3,000.00 | 3,000.00 | .00 | 3,000.00 | .00 | .00 | 3,000.00 | 3,000.00 | .00 |
| 217000 Materiales, útiles de estenografía | .00 | 30,000.00 | 30,000.00 | 30,000.00 | .00 | 30,000.00 | .00 | .00 | 30,000.00 | 30,000.00 | .00 |
| 217002 Materiales y Útiles de Estenografía | .00 | 30,000.00 | 30,000.00 | 30,000.00 | .00 | 30,000.00 | .00 | .00 | 30,000.00 | 30,000.00 | .00 |
| 250000 Productos químicos, farmaciales y de laboratorio | .00 | 6,000.00 | 6,000.00 | 6,000.00 | .00 | 6,000.00 | .00 | .00 | 6,000.00 | 6,000.00 | .00 |
| 254000 Materiales, accesorios y suministros médicos | .00 | 6,000.00 | 6,000.00 | 6,000.00 | .00 | 6,000.00 | .00 | .00 | 6,000.00 | 6,000.00 | .00 |
| 254001 Materiales, Accesorios y Suministros Médicos de Uso Humano | .00 | 6,000.00 | 6,000.00 | 6,000.00 | .00 | 6,000.00 | .00 | .00 | 6,000.00 | 6,000.00 | .00 |
| 260000 Combustibles, lubricantes y aditivos | .00 | 3,000.00 | 3,000.00 | 3,000.00 | .00 | 3,000.00 | .00 | .00 | 3,000.00 | 3,000.00 | .00 |
| 261000 Combustibles, lubricantes y aditivos | .00 | 3,000.00 | 3,000.00 | 3,000.00 | .00 | 3,000.00 | .00 | .00 | 3,000.00 | 3,000.00 | .00 |
| 261004 Combustibles y Lubricantes para Vehículos | .00 | 3,000.00 | 3,000.00 | 3,000.00 | .00 | 3,000.00 | .00 | .00 | 3,000.00 | 3,000.00 | .00 |
| 300000 SERVICIOS GENERALES | .00 | 117,000.00 | 117,000.00 | 117,000.00 | .00 | 117,000.00 | .00 | .00 | 117,000.00 | 117,000.00 | .00 |
| 300000 Servicios profesionales, científicos, técnicos y otros servicios | .00 | 117,000.00 | 117,000.00 | 117,000.00 | .00 | 117,000.00 | .00 | .00 | 117,000.00 | 117,000.00 | .00 |
| 330000 Servicios de apoyo administrativo, fotocopiado e impresión | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 338001 Fotocopiado, Digitalización, Engraparado, Enriscado, Encuadernación y otros afines | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 339000 Servicios profesionales, científicos y técnicos integrales | .00 | 117,000.00 | 117,000.00 | 117,000.00 | .00 | 117,000.00 | .00 | .00 | 117,000.00 | 117,000.00 | .00 |
| 339004 Servicios Profesionales | .00 | 117,000.00 | 117,000.00 | 117,000.00 | .00 | 117,000.00 | .00 | .00 | 117,000.00 | 117,000.00 | .00 |
| 390000 BIENES MUEBLES, INMUEBLES E INTRANSGIBLES | .00 | 26,000.00 | 26,000.00 | 26,000.00 | .00 | 26,000.00 | .00 | .00 | 26,000.00 | 26,000.00 | .00 |
| 510000 Mobiliario y equipo de administración | .00 | 26,000.00 | 26,000.00 | 26,000.00 | .00 | 26,000.00 | .00 | .00 | 26,000.00 | 26,000.00 | .00 |
| 511000 Muebles de oficina y estantería | .00 | 26,000.00 | 26,000.00 | 26,000.00 | .00 | 26,000.00 | .00 | .00 | 26,000.00 | 26,000.00 | .00 |
| 511001 Muebles de oficina y estantería | .00 | 26,000.00 | 26,000.00 | 26,000.00 | .00 | 26,000.00 | .00 | .00 | 26,000.00 | 26,000.00 | .00 |
| 22602 Fondo de Aportaciones para el Fortalecimiento de Entidades Federativas 2021 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 600000 INVERSION PUBLICA | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 610000 Otra pública en bienes de dominio público | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614000 División de terrenos y construcción de obras de urbanización | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614097 Construcción de la Primera Etapa de Parquetización Hidráulica del Camino Tonjás Escampos, en la Localidad de Tonjás, Metepec, Hidalgo | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 614098 Rehabilitación de Carretera con Concreto Hidráulico de Carretera Agua Blanca Metepec tramo Ex-Hacienda de Anáhuac | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 30 DE 31

MUNICIPIO DE METEPEC
Estado Analítico del Ejercicio de Presupuesto por Fuente de Financiamiento
PRESUPUESTO DE EGRESOS POR FUENTE, CAPITULO, CONCEPTO, GENERICO Y PARTIDA

DEL 01/01/2021 AL 31/12/2021

| OBJETO DEL GASTO | APROBADO | AMPLIACIONES/ REDUCCIONES | PRESUPUESTO VIGENTE | COMPROMETIDO | PRESUPUESTO DISPONIBLE PARA COMPROMETER | DEVENGADO | COMPROMETIDO NO DEVENGADO | PRESUPUESTO SIN DEVENGAR | EJERCIDO | PAGADO | SUB EJERCICIO |
|------------------|---------------|------------------------------|------------------------|---------------|---|---------------|------------------------------|-----------------------------|---------------|---------------|---------------|
| GRAN TOTAL | 53,802,294.00 | 2,003,848.00 | 55,806,143.00 | 51,729,025.53 | 4,177,117.47 | 51,729,025.53 | .00 | 4,177,117.47 | 48,102,759.42 | 48,102,759.42 | 4,177,117.47 |



L. C. MA. DEL CARMEN CRANCO GARCIA



C. ELVIA MELO HERNANDEZ



C. JOEL HUAZO CANALES

REPORTE: COFIN00183

FECHA: 09/01/2022



HORA: 14:40:09

PÁGINA: 31 DE 31



MUNICIPIO DE METEPEC
ESTADO ANALITICO DE INGRESOS (RUBRO, TIPO, CLASE Y CONCEPTO)



DEL 01/01/2021 AL 31/12/2021

| Concepto | Ingresos | | | | | Diferencia 6=(5-1) |
|---|--------------|--------------------------------|--------------|--------------|--------------|-----------------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| 1 IMPUESTOS | 748,740.00 | 94,174.39 | 842,914.39 | 809,071.28 | 809,071.28 | 60,331.28 |
| 11 IMPUESTOS SOBRE LOS INGRESOS | 45,740.00 | - 45,740.00 | .00 | .00 | .00 | - 45,740.00 |
| DIVERSIONES Y ESPECTACULOS PÚBLICOS | 22,350.00 | - 22,350.00 | .00 | .00 | .00 | - 22,350.00 |
| OTRA DIVERSIÓN O EVENTO SIMILAR 2021 | 22,350.00 | - 22,350.00 | .00 | .00 | .00 | - 22,350.00 |
| OTROS IMPUESTOS SOBRE LOS INGRESOS | 23,390.00 | - 23,390.00 | .00 | .00 | .00 | - 23,390.00 |
| IMPUESTO A COMERCIOS AMBULANTES 2021 | 22,350.00 | - 22,350.00 | .00 | .00 | .00 | - 22,350.00 |
| OTROS INGRESOS 2021 | 1,040.00 | - 1,040.00 | .00 | .00 | .00 | - 1,040.00 |
| 12 IMPUESTOS SOBRE EL PATRIMONIO | 628,300.00 | 179,683.28 | 807,983.28 | 807,983.28 | 807,983.28 | 179,683.28 |
| PREDIAL | 628,300.00 | 179,683.28 | 807,983.28 | 807,983.28 | 807,983.28 | 179,683.28 |
| PREDIAL URBANOS 2021 | 97,850.00 | 25,714.58 | 123,564.58 | 123,564.58 | 123,564.58 | 25,714.58 |
| PREDIAL RÚSTICOS 2021 | 260,590.00 | 92,015.70 | 352,605.70 | 352,605.70 | 352,605.70 | 92,015.70 |
| PREDIAL EJIDALES 2021 | 23,690.00 | - 16,799.00 | 6,891.00 | 6,891.00 | 6,891.00 | - 16,799.00 |
| PREDIAL REZAGOS URBANOS 2021 | 49,440.00 | 31,632.00 | 81,072.00 | 81,072.00 | 81,072.00 | 31,632.00 |
| PREDIAL RÚSTICO REZAGOS 2021 | 187,460.00 | 48,438.00 | 235,898.00 | 235,898.00 | 235,898.00 | 48,438.00 |
| PREDIAL EJIDAL REZAGOS 2021 | 9,270.00 | - 1,318.00 | 7,952.00 | 7,952.00 | 7,952.00 | - 1,318.00 |
| 13 IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONSUMO Y LAS TRANSACCIONES | 16,000.00 | - 16,000.00 | .00 | .00 | .00 | - 16,000.00 |
| TRASLACIÓN DE DOMINIO | 16,000.00 | - 16,000.00 | .00 | .00 | .00 | - 16,000.00 |
| TRASLACIÓN DE DOMINIO 2021 | 16,000.00 | - 16,000.00 | .00 | .00 | .00 | - 16,000.00 |
| 17 ACCESORIOS | 58,700.00 | - 57,612.00 | 1,088.00 | 1,088.00 | 1,088.00 | - 57,612.00 |
| RECARGOS DE IMPUESTO PREDIAL | 58,700.00 | - 57,612.00 | 1,088.00 | 1,088.00 | 1,088.00 | - 57,612.00 |
| RECARGOS DE IMPUESTO PREDIAL 2021 | 58,700.00 | - 57,612.00 | 1,088.00 | 1,088.00 | 1,088.00 | - 57,612.00 |
| 19 | .00 | 33,843.11 | 33,843.11 | .00 | .00 | .00 |
| Impuestos Recaudados en el Año Anterior 2020 | .00 | 33,843.11 | 33,843.11 | .00 | .00 | .00 |
| Impuestos Recaudados en el Año Anterior 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| 4 DERECHOS | 1,841,468.00 | - 282,094.36 | 1,559,373.64 | 1,559,373.64 | 1,559,373.64 | - 282,094.36 |
| 41 DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACIÓN DE BIENES DE DOMINIO PÚBLICO | 40,390.00 | - 30,200.00 | 10,190.00 | 10,190.00 | 10,190.00 | - 30,200.00 |
| PANTEONES | 39,350.00 | - 29,160.00 | 10,190.00 | 10,190.00 | 10,190.00 | - 29,160.00 |
| TRASLADO DE CADÁVERES O RESTOS A CEMENTERIOS DEL MUNICIPIO 2021 | 2,060.00 | - 2,060.00 | .00 | .00 | .00 | - 2,060.00 |
| CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS 2021 | 14,420.00 | - 13,980.00 | 440.00 | 440.00 | 440.00 | - 13,980.00 |
| INHUMACIÓN 2021 | 20,600.00 | - 10,850.00 | 9,750.00 | 9,750.00 | 9,750.00 | - 10,850.00 |
| EXHUMACIÓN 2021 | 2,270.00 | - 2,270.00 | .00 | .00 | .00 | - 2,270.00 |
| RASTRO | 1,040.00 | - 1,040.00 | .00 | .00 | .00 | - 1,040.00 |
| REGISTRO DE FIERROS, MARCAS, ARETES Y SEÑALES DE SANGRE 2021 | 1,040.00 | - 1,040.00 | .00 | .00 | .00 | - 1,040.00 |
| 43 DERECHOS POR PRESTACIÓN DE SERVICIOS | 1,793,078.00 | - 243,894.36 | 1,549,183.64 | 1,549,183.64 | 1,549,183.64 | - 243,894.36 |
| ALUMBRADO PÚBLICO | 309,000.00 | - 5,409.25 | 303,590.75 | 303,590.75 | 303,590.75 | - 5,409.25 |



MUNICIPIO DE METEPEC
ESTADO ANALITICO DE INGRESOS (RUBRO, TIPO, CLASE Y CONCEPTO)



DEL 01/01/2021 AL 31/12/2021

| Concepto | Ingresos | | | | | Diferencia 6=(5-1) |
|---|------------|--------------------------------|------------|------------|------------|-----------------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| ALUMBRADO PÚBLICO 2021 | 309,000.00 | - 5,409.25 | 303,590.75 | 303,590.75 | 303,590.75 | - 5,409.25 |
| ASEO PÚBLICO | 10,800.00 | - 6,994.05 | 3,805.95 | 3,805.95 | 3,805.95 | - 6,994.05 |
| OTROS CONCEPTOS DE ASEO PÚBLICO 2021 | 5,400.00 | - 5,400.00 | .00 | .00 | .00 | - 5,400.00 |
| RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULAR) 2021 | 5,400.00 | - 1,594.05 | 3,805.95 | 3,805.95 | 3,805.95 | - 1,594.05 |
| CERTIFICACIONES, CONSTANCIAS Y LEGALIZACIONES | 412,000.00 | - 68,364.00 | 343,636.00 | 343,636.00 | 343,636.00 | - 68,364.00 |
| COPIAS DE DOCUMENTOS EXISTENTES EN LOS ARCHIVOS MUNICIPALES POR HOJA 2021 | 4,350.00 | - 4,350.00 | .00 | .00 | .00 | - 4,350.00 |
| EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA ECONOMICA, DE SITUACION FISCAL, DE CONTRIBUYENTES INSCRITOS EN LA TESORERÍA MUNICIPAL Y DE MORADA CONYUGAL 2021 | 33,200.00 | - 9,596.00 | 23,604.00 | 23,604.00 | 23,604.00 | - 9,596.00 |
| CERTIFICACIÓN DE REGISTRO FISCAL DE BIENES INMUEBLES EN EL PADRÓN 2021 | 40,950.00 | - 40,950.00 | .00 | .00 | .00 | - 40,950.00 |
| BUSQUEDA DE DOCUMENTOS 2021 | 3,400.00 | - 3,400.00 | .00 | .00 | .00 | - 3,400.00 |
| CONSTANCIAS Y COPIAS CERTIFICADAS DISTINTAS A LAS ANTERIORES 2021 | 3,400.00 | - 3,400.00 | .00 | .00 | .00 | - 3,400.00 |
| CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) 2021 | 290,700.00 | - 78,715.00 | 211,985.00 | 211,985.00 | 211,985.00 | - 78,715.00 |
| CERTIFICADO DE NO ADEUDO FISCAL 2021 | 13,100.00 | 7,750.00 | 20,850.00 | 20,850.00 | 20,850.00 | 7,750.00 |
| COSTO DE TARJETA Y/O BOLETA PREDIAL 2021 | 22,900.00 | 10,217.00 | 33,117.00 | 33,117.00 | 33,117.00 | 10,217.00 |
| Certificado de Valor Fiscal 2021 | .00 | 54,080.00 | 54,080.00 | 54,080.00 | 54,080.00 | 54,080.00 |
| LICENCIAS Y PERMISOS | 51,200.00 | - 50,558.50 | 641.50 | 641.50 | 641.50 | - 50,558.50 |
| PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INMUEBLES 2021 | 28,850.00 | - 28,208.50 | 641.50 | 641.50 | 641.50 | - 28,208.50 |
| PERMISOS PARA FRACCIONAMIENTO 2021 | 22,350.00 | - 22,350.00 | .00 | .00 | .00 | - 22,350.00 |
| LICENCIAS Y REFRENDOS PARA EL FUNCIONAMIENTO COMERCIAL INDUSTRIAL Y DE SERVICIOS | 101,000.00 | 51,062.00 | 152,062.00 | 152,062.00 | 152,062.00 | 51,062.00 |
| LICENCIAS Y REFRENDOS COMERCIAL 2021 | 101,000.00 | 51,062.00 | 152,062.00 | 152,062.00 | 152,062.00 | 51,062.00 |
| EXPEDICIÓN DE LICENCIAS, PERMISOS O AUTORIZACIONES PARA ENAJENACIÓN DE BEBIDAS ALCOHÓLICAS | 162,700.00 | - 162,700.00 | .00 | .00 | .00 | - 162,700.00 |
| LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACION DE BEBIDAS ALCOHÓLICAS EN ENVASES CERRADOS 2021 | 162,700.00 | - 162,700.00 | .00 | .00 | .00 | - 162,700.00 |
| PERMISOS PARA ANUNCIOS Y PUBLICIDAD | 6,400.00 | - 3,528.37 | 2,871.63 | 2,871.63 | 2,871.63 | - 3,528.37 |
| PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE PARED, ADOSADOS O AZOTEAS 2021 | 6,400.00 | - 6,400.00 | .00 | .00 | .00 | - 6,400.00 |
| Publicidad Espectacular y autosoportados 2021 | .00 | 2,871.63 | 2,871.63 | 2,871.63 | 2,871.63 | 2,871.63 |
| AGUA POTABLE, DRENAJE Y ALCANTARILLADO | 496,900.00 | 31,394.00 | 528,294.00 | 528,294.00 | 528,294.00 | 31,394.00 |
| USO DOMESTICO DE AGUA POTABLE 2021 | 290,500.00 | 18,524.50 | 309,024.50 | 309,024.50 | 309,024.50 | 18,524.50 |
| USO DOMESTICO DE DRENAJE Y ALCANTARILLADO 2021 | 6,400.00 | - 5,610.00 | 790.00 | 790.00 | 790.00 | - 5,610.00 |
| AGUA POTABLE REZAGOS 2021 | .00 | 49,330.50 | 49,330.50 | 49,330.50 | 49,330.50 | 49,330.50 |
| INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO 2021 | 40,000.00 | 55,025.00 | 95,025.00 | 95,025.00 | 95,025.00 | 55,025.00 |
| USO COMERCIAL DE AGUA POTABLE 2021 | 120,000.00 | - 118,236.00 | 1,764.00 | 1,764.00 | 1,764.00 | - 118,236.00 |
| INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE CON PAVIMENTO 2021 | 40,000.00 | - 40,000.00 | .00 | .00 | .00 | - 40,000.00 |

DEL 01/01/2021 AL 31/12/2021

| Concepto | Ingresos | | | | | Diferencia 6=(5-1) |
|---|------------|--------------------------------|------------|------------|------------|-----------------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| Derechos por servicio de agua potable. Comercial. Clinica 2021 | .00 | 72,360.00 | 72,360.00 | 72,360.00 | 72,360.00 | 72,360.00 |
| REGISTRO CIVIL | 39,350.00 | - 13,320.00 | 26,030.00 | 26,030.00 | 26,030.00 | - 13,320.00 |
| REGISTRO DE MATRIMONIO 2021 | 12,700.00 | - 5,700.00 | 7,000.00 | 7,000.00 | 7,000.00 | - 5,700.00 |
| CERTIFICADO DE DEFUNCIÓN 2021 | 9,250.00 | 7,052.00 | 16,302.00 | 16,302.00 | 16,302.00 | 7,052.00 |
| INSCRIPCIÓN DE SENTENCIAS DE AUTORIDADES JUDICIALES 2021 | 3,000.00 | - 2,714.00 | 286.00 | 286.00 | 286.00 | - 2,714.00 |
| INSCRIPCIÓN DE ACTOS DE REG. DEL EDO. FAM. REALIZADOS POR MEXICANOS EN EL EXTRANJERO 2021 | 1,700.00 | - 1,700.00 | .00 | .00 | .00 | - 1,700.00 |
| ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUCION JUDICIAL O ADVA. 2021 | 4,400.00 | - 4,114.00 | 286.00 | 286.00 | 286.00 | - 4,114.00 |
| RECONOCIMIENTO DE HIJO 2021 | 3,300.00 | - 2,442.00 | 858.00 | 858.00 | 858.00 | - 2,442.00 |
| REGISTRO DE DIVORCIO 2021 | 2,900.00 | - 2,042.00 | 858.00 | 858.00 | 858.00 | - 2,042.00 |
| EMISION DE ACTA DE EXTANJERIA 2021 | 2,100.00 | - 2,100.00 | .00 | .00 | .00 | - 2,100.00 |
| Registro de Concubinatos 2021 | .00 | 440.00 | 440.00 | 440.00 | 440.00 | 440.00 |
| PRESTADOS POR AUTORIDADES DE SEGURIDAD PÚBLICA | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| OTROS SERVICIOS PRESTADOS POR LAS AUTORIDADES DE SEGURIDAD PÚBLICA 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| ESTACIONAMIENTO DE VEHÍCULOS EN LA VÍA PÚBLICA | 6,900.00 | - 6,900.00 | .00 | .00 | .00 | - 6,900.00 |
| OTROS CONCEPTOS DE ESTACIONAMIENTO DE VEHÍCULOS EN VÍA PÚBLICA 2021 | 6,900.00 | - 6,900.00 | .00 | .00 | .00 | - 6,900.00 |
| DERECHOS DEL REGISTRO FISCAL INMOBILIARIO | 98,900.00 | 8,884.50 | 107,784.50 | 107,784.50 | 107,784.50 | 8,884.50 |
| PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DEL PREDIO) 2021 | 14,400.00 | - 14,298.00 | 102.00 | 102.00 | 102.00 | - 14,298.00 |
| LEVANTAMIENTO TOPOGRAFICO CON AREA DE TERRENO Y EDIFICACION 2021 | 1,600.00 | - 1,600.00 | .00 | .00 | .00 | - 1,600.00 |
| REALIZACION DE AVALUOS CATASTRALES 2021 | 16,700.00 | 8,421.00 | 25,121.00 | 25,121.00 | 25,121.00 | 8,421.00 |
| EXPEDICION DE AVALUO CATASTRAL 2021 | 66,200.00 | 9,851.00 | 76,051.00 | 76,051.00 | 76,051.00 | 9,851.00 |
| ASIGNACION DE CLAVE CATASTRAL 2021 | .00 | 6,408.50 | 6,408.50 | 6,408.50 | 6,408.50 | 6,408.50 |
| Constancia de No Afectacion en Areas Verdes 2021 | .00 | 102.00 | 102.00 | 102.00 | 102.00 | 102.00 |
| SERVICIOS DE VIGILANCIA CONTROL Y EVALUACION 5 AL MILLAR | 96,678.00 | - 16,210.69 | 80,467.31 | 80,467.31 | 80,467.31 | - 16,210.69 |
| PARTICIPACION EN CONCURSOS, LICITACIONES Y EJECUCION DE OBRA PÚBLICA 2021 | 2,600.00 | - 2,600.00 | .00 | .00 | .00 | - 2,600.00 |
| DERECHO POR SUPERVISION DE OBRA PÚBLICA 2021 | 92,878.00 | - 12,410.69 | 80,467.31 | 80,467.31 | 80,467.31 | - 12,410.69 |
| DERECHO ESPECIAL PARA OBRAS POR COOPERACION 2021 | 1,200.00 | - 1,200.00 | .00 | .00 | .00 | - 1,200.00 |
| 45 ACCESORIOS | 8,000.00 | - 8,000.00 | .00 | .00 | .00 | - 8,000.00 |
| RECARGOS | 8,000.00 | - 8,000.00 | .00 | .00 | .00 | - 8,000.00 |
| RECARGOS DE OTROS DERECHOS 2021 | 8,000.00 | - 8,000.00 | .00 | .00 | .00 | - 8,000.00 |
| 5 PRODUCTOS | 146,450.00 | - 108,522.50 | 37,927.50 | 37,927.50 | 37,927.50 | - 108,522.50 |
| 51 PRODUCTOS DE TIPO CORRIENTE | 88,100.00 | - 50,172.50 | 37,927.50 | 37,927.50 | 37,927.50 | - 50,172.50 |
| DERIVADO DE BIENES INMUEBLES | 23,450.00 | - 4,252.00 | 19,198.00 | 19,198.00 | 19,198.00 | - 4,252.00 |
| USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO 2021 | 23,450.00 | - 4,252.00 | 19,198.00 | 19,198.00 | 19,198.00 | - 4,252.00 |
| DERIVADO DE BIENES MUEBLES E INTANGIBLES | 55,300.00 | - 53,287.00 | 2,013.00 | 2,013.00 | 2,013.00 | - 53,287.00 |



MUNICIPIO DE METEPEC
ESTADO ANALITICO DE INGRESOS (RUBRO, TIPO, CLASE Y CONCEPTO)



DEL 01/01/2021 AL 31/12/2021

| Concepto | Ingresos | | | | | Diferencia |
|---|------------------|--------------------------------|------------------|------------------|------------------|--------------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES 2021 | 55,300.00 | - 53,287.00 | 2,013.00 | 2,013.00 | 2,013.00 | - 53,287.00 |
| OTROS PRODUCTOS | 2,550.00 | - 2,550.00 | .00 | .00 | .00 | - 2,550.00 |
| OTROS CONCEPTOS DE OTROS PRODUCTOS 2021 | 1,300.00 | - 1,300.00 | .00 | .00 | .00 | - 1,300.00 |
| ESTABLECIMIENTOS Y EMPRESAS DEL MUNICIPIO 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| EXPEDICION EN COPIA SIMPLE O CERTIFICADA, O REPRODUCCION DE LA INFORMACION EN DISPOSITIVO DE ALMACENAMIENTO, DERIVADO DEL EJERCICIO DEL DERECHO DE ACCESO A LA INFORMACION 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| PRODUCTOS FINANCIEROS DEL RAMO 28 | 5,500.00 | - 3,813.50 | 1,686.50 | 1,686.50 | 1,686.50 | - 3,813.50 |
| PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS 2021 | 5,500.00 | - 3,813.50 | 1,686.50 | 1,686.50 | 1,686.50 | - 3,813.50 |
| Asistencia Social | .00 | 15,030.00 | 15,030.00 | 15,030.00 | 15,030.00 | 15,030.00 |
| Desayunos Frios 2021 | .00 | 13,490.00 | 13,490.00 | 13,490.00 | 13,490.00 | 13,490.00 |
| Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores 2021 | .00 | 1,155.00 | 1,155.00 | 1,155.00 | 1,155.00 | 1,155.00 |
| Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad 2021 | .00 | 385.00 | 385.00 | 385.00 | 385.00 | 385.00 |
| ACCESORIOS DE PRODUCTOS | 1,300.00 | - 1,300.00 | .00 | .00 | .00 | - 1,300.00 |
| RECARGOS DE PRODUCTOS 2021 | 1,300.00 | - 1,300.00 | .00 | .00 | .00 | - 1,300.00 |
| 52 PRODUCTOS DE CAPITAL | 58,350.00 | - 58,350.00 | .00 | .00 | .00 | - 58,350.00 |
| DERIVADO DE BIENES MUEBLES E INTANGIBLES | 58,350.00 | - 58,350.00 | .00 | .00 | .00 | - 58,350.00 |
| ENAJENACIÓN DE BIENES MUEBLES E INTANGIBLES 2021 | 57,100.00 | - 57,100.00 | .00 | .00 | .00 | - 57,100.00 |
| EXPLOTACIÓN DE BIENES MUEBLES E INTANGIBLES 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| 6 APROVECHAMIENTOS | 43,000.00 | - 14,220.00 | 28,780.00 | 28,780.00 | 28,780.00 | - 14,220.00 |
| 61 APROVECHAMIENTOS DE TIPO CORRIENTE | 43,000.00 | - 14,220.00 | 28,780.00 | 28,780.00 | 28,780.00 | - 14,220.00 |
| MULTAS | 22,750.00 | - 22,750.00 | .00 | .00 | .00 | - 22,750.00 |
| MULTAS ADMINISTRATIVAS IMPUESTAS POR EL MUNICIPIO 2021 | 16,000.00 | - 16,000.00 | .00 | .00 | .00 | - 16,000.00 |
| INTERESES MORATORIOS 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| INTERESES 2021 | 5,500.00 | - 5,500.00 | .00 | .00 | .00 | - 5,500.00 |
| INDEMNIZACIONES | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| POR DAÑOS A PATRIMONIO MUNICIPAL 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| REINTEGROS | 1,250.00 | 16,399.00 | 17,649.00 | 17,649.00 | 17,649.00 | 16,399.00 |
| REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA 2021 | 1,250.00 | 16,399.00 | 17,649.00 | 17,649.00 | 17,649.00 | 16,399.00 |
| REINTEGROS, INCLUIDOS LOS DERIVADOS DE RESPONSABILIDAD OFICIAL 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| ACCESORIOS DE APROVECHAMIENTOS | 2,500.00 | - 2,500.00 | .00 | .00 | .00 | - 2,500.00 |
| RECARGOS DE APROVECHAMIENTOS POR INCUMPLIMIENTO DE CREDITOS FISCALES 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| REZAGOS DE EJERCICIOS FISCALES ANTERIORES 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| OTROS APROVECHAMIENTOS | 15,250.00 | - 4,119.00 | 11,131.00 | 11,131.00 | 11,131.00 | - 4,119.00 |
| DONATIVOS EN EFECTIVO 2021 | 6,600.00 | 4,531.00 | 11,131.00 | 11,131.00 | 11,131.00 | 4,531.00 |
| MULTAS IMPUESTAS POR AUTORIDADES ADMINISTRATIVAS FEDERALES NO FISCALES 2021 | 7,400.00 | - 7,400.00 | .00 | .00 | .00 | - 7,400.00 |



MUNICIPIO DE METEPEC
ESTADO ANALITICO DE INGRESOS (RUBRO, TIPO, CLASE Y CONCEPTO)



DEL 01/01/2021 AL 31/12/2021

| Concepto | Ingresos | | | | | Diferencia 6=(5-1) |
|---|---------------|--------------------------------|---------------|---------------|---------------|-----------------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| APROVECHAMIENTOS DIVERSOS 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| 8 PARTICIPACIONES Y APORTACIONES | 51,122,636.00 | 2,314,511.47 | 53,437,147.47 | 50,821,039.68 | 50,821,039.68 | - 301,596.32 |
| 81 PARTICIPACIONES | 33,373,787.00 | 2,315,322.57 | 35,689,109.57 | 33,073,001.78 | 33,073,001.78 | - 300,785.22 |
| FONDO MUNICIPAL DE PARTICIPACIONES | 21,863,561.00 | - 282,410.38 | 21,581,150.62 | 20,509,167.20 | 20,509,167.20 | - 1,354,393.80 |
| FONDO GENERAL DE PARTICIPACIONES 2020 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| FONDO GENERAL DE PARTICIPACIONES 2020 2021 | .00 | 1,071,983.42 | 1,071,983.42 | .00 | .00 | .00 |
| FONDO GENERAL DE PARTICIPACIONES 2021 2021 | 21,863,561.00 | - 1,367,361.62 | 20,496,199.38 | 20,496,199.38 | 20,496,199.38 | - 1,367,361.62 |
| RENDIMIENTOS FINANCIEROS FGP 2021 2021 | .00 | 12,967.82 | 12,967.82 | 12,967.82 | 12,967.82 | 12,967.82 |
| FONDO DE FOMENTO MUNICIPAL | 9,147,629.00 | 427,452.84 | 9,575,081.84 | 8,971,824.96 | 8,971,824.96 | - 175,804.04 |
| FONDO DE FOMENTO MUNICIPAL 2020 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| FONDO DE FOMENTO MUNICIPAL 2020 2021 | .00 | 603,256.88 | 603,256.88 | .00 | .00 | .00 |
| FONDO DE FOMENTO MUNICIPAL 2021 2021 | 9,147,629.00 | - 182,609.08 | 8,965,019.92 | 8,965,019.92 | 8,965,019.92 | - 182,609.08 |
| RENDIMIENTOS FINANCIEROS FFM 2021 2021 | .00 | 6,805.04 | 6,805.04 | 6,805.04 | 6,805.04 | 6,805.04 |
| FONDO MUNICIPAL SOBRE LA VENTA FINAL DE GASOLINA Y DIESEL | 580,419.00 | - 200,011.47 | 380,407.53 | 380,407.53 | 380,407.53 | - 200,011.47 |
| FOGADI 2021 2021 | 580,419.00 | - 200,211.09 | 380,207.91 | 380,207.91 | 380,207.91 | - 200,211.09 |
| RENDIMIENTOS FINANCIEROS FOGADI 2021 2021 | .00 | 199.62 | 199.62 | 199.62 | 199.62 | 199.62 |
| LA FEDERACIÓN | .00 | 1,356,176.20 | 1,356,176.20 | 1,145,604.42 | 1,145,604.42 | 1,145,604.42 |
| PARTICIPACION DEL ISR 2020 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| PARTICIPACION DEL ISR 2020 2021 | .00 | 210,571.78 | 210,571.78 | .00 | .00 | .00 |
| PARTICIPACION DEL ISR 2021 2021 | .00 | 1,144,539.09 | 1,144,539.09 | 1,144,539.09 | 1,144,539.09 | 1,144,539.09 |
| RENDIMIENTOS FINANCIEROS ISR 2021 2021 | .00 | 1,065.33 | 1,065.33 | 1,065.33 | 1,065.33 | 1,065.33 |
| IMPUESTO ESPECIAL SOBRE PRODUCCIÓN Y SERVICIOS | 575,721.00 | - 224,539.89 | 351,181.11 | 351,181.11 | 351,181.11 | - 224,539.89 |
| IEPS TABACOS 2021 2021 | 575,721.00 | - 224,650.10 | 351,070.90 | 351,070.90 | 351,070.90 | - 224,650.10 |
| RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 2021 | .00 | 110.21 | 110.21 | 110.21 | 110.21 | 110.21 |
| COMPESACIÓN DEL IMPUESTO SOBRE AUTOMOVILES NUEVOS | 38,232.00 | 1,668.26 | 39,900.26 | 39,900.26 | 39,900.26 | 1,668.26 |
| CISAN 2021 2021 | 38,232.00 | 1,624.75 | 39,856.75 | 39,856.75 | 39,856.75 | 1,624.75 |
| RENDIMIENTOS FINANCIEROS CISAN 2021 2021 | .00 | 43.51 | 43.51 | 43.51 | 43.51 | 43.51 |
| IMPUESTO SOBRE AUTOMOVILES NUEVOS | 168,744.00 | 59,180.98 | 227,924.98 | 227,924.98 | 227,924.98 | 59,180.98 |
| ISAN 2021 2021 | 168,744.00 | 58,948.59 | 227,692.59 | 227,692.59 | 227,692.59 | 58,948.59 |
| RENDIMIENTOS FINANCIEROS ISAN 2021 2021 | .00 | 232.39 | 232.39 | 232.39 | 232.39 | 232.39 |
| FONDO DE FISCALIZACIÓN Y RECAUDACIÓN | 999,481.00 | - 39,047.65 | 960,433.35 | 956,686.14 | 956,686.14 | - 42,794.86 |
| FOFYR 2020 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| FONDO DE FISCALIZACIÓN Y RECAUDACIÓN 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| FOFYR 2020 2021 | .00 | 3,747.21 | 3,747.21 | .00 | .00 | .00 |
| FOFYR 2021 2021 | 999,481.00 | - 43,931.34 | 955,549.66 | 955,549.66 | 955,549.66 | - 43,931.34 |



MUNICIPIO DE METEPEC
ESTADO ANALITICO DE INGRESOS (RUBRO, TIPO, CLASE Y CONCEPTO)



DEL 01/01/2021 AL 31/12/2021

| Concepto | Ingresos | | | | | Diferencia 6=(5-1) |
|---|---------------|--------------------------------|---------------|---------------|---------------|-----------------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| RENDIMIENTOS FINANCIEROS FOFYR 2021 2021 | .00 | 1,136.48 | 1,136.48 | 1,136.48 | 1,136.48 | 1,136.48 |
| Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | .00 | 1,117,474.75 | 1,117,474.75 | 390,926.25 | 390,926.25 | 390,926.25 |
| FEIEF 2020 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| FEIEF 2020 2021 | .00 | 726,548.50 | 726,548.50 | .00 | .00 | .00 |
| RENDIMIENTOS FINANCIEROS FEIEF 2021 2021 | .00 | 832.23 | 832.23 | 832.23 | 832.23 | 832.23 |
| FEIEF 2021 2021 | .00 | 390,094.02 | 390,094.02 | 390,094.02 | 390,094.02 | 390,094.02 |
| ISR ENAJENACION BIENES INMUEBLES | .00 | 99,378.93 | 99,378.93 | 99,378.93 | 99,378.93 | 99,378.93 |
| ISR EBI 2021 2021 | .00 | 99,335.27 | 99,335.27 | 99,335.27 | 99,335.27 | 99,335.27 |
| RENDIMIENTOS FINANCIEROS ISR EBI 2021 2021 | .00 | 43.66 | 43.66 | 43.66 | 43.66 | 43.66 |
| 82 APORTACIONES | 17,748,849.00 | - 200,811.10 | 17,548,037.90 | 17,548,037.90 | 17,548,037.90 | - 200,811.10 |
| FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL | 9,287,836.00 | - 101,522.55 | 9,186,313.45 | 9,186,313.45 | 9,186,313.45 | - 101,522.55 |
| FISMDF 2021 2021 | 9,287,836.00 | - 127,735.00 | 9,160,101.00 | 9,160,101.00 | 9,160,101.00 | - 127,735.00 |
| RENDIMIENTOS FINANCIEROS FISMDF 2021 2021 | .00 | 26,212.45 | 26,212.45 | 26,212.45 | 26,212.45 | 26,212.45 |
| FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS Y DE LAS DEMARCACIONES TERRITORIALES Y DEL D.F. | 8,461,013.00 | - 99,288.55 | 8,361,724.45 | 8,361,724.45 | 8,361,724.45 | - 99,288.55 |
| FORTAMUNDF 2021 2021 | 8,461,013.00 | - 102,536.81 | 8,358,476.19 | 8,358,476.19 | 8,358,476.19 | - 102,536.81 |
| RENDIMIENTOS FINANCIEROS FORTAMUN 2021 2021 | .00 | 3,248.26 | 3,248.26 | 3,248.26 | 3,248.26 | 3,248.26 |
| FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LAS ENTIDADES FEDERATIVAS | .00 | .00 | .00 | .00 | .00 | .00 |
| FAFEF 2021 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| 83 CONVENIOS | .00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 |
| PROGRAMAS FEDERALES | .00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 |
| PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPECTIVA DE GENERO 2021 | .00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 |
| RENDIMIENTOS FINANCIEROS PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPECTIVA DE GENERO 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| Total del Ingreso: | 53,902,294.00 | 2,003,849.00 | 55,906,143.00 | 53,256,192.10 | 53,256,192.10 | - 646,101.90 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas.

E.C. MA. DE LA SAA FRANCISCA GARCIA
 TESORERA MUNICIPAL

C. ELVIA MELO HERNANDEZ
 SINDICO PROCURADOR

C. JOEL HUIZO CANALES
 PRESIDENTE MUNICIPAL CONSTITUCIONAL



MUNICIPIO DE METEPEC
ESTADO ANALITICO DE INGRESOS (RUBRO, TIPO, CLASE Y CONCEPTO)



DEL 01/01/2021 AL 31/12/2021

| Concepto | Ingresos | | | | | Diferencia 6=(5-1) |
|---|--------------|--------------------------------|--------------|--------------|--------------|-----------------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| 1 IMPUESTOS | 748,740.00 | 94,174.39 | 842,914.39 | 809,071.28 | 809,071.28 | 60,331.28 |
| 11 IMPUESTOS SOBRE LOS INGRESOS | 45,740.00 | - 45,740.00 | .00 | .00 | .00 | - 45,740.00 |
| DIVERSIONES Y ESPECTACULOS PÚBLICOS | 22,350.00 | - 22,350.00 | .00 | .00 | .00 | - 22,350.00 |
| OTRA DIVERSIÓN O EVENTO SIMILAR 2021 | 22,350.00 | - 22,350.00 | .00 | .00 | .00 | - 22,350.00 |
| OTROS IMPUESTOS SOBRE LOS INGRESOS | 23,390.00 | - 23,390.00 | .00 | .00 | .00 | - 23,390.00 |
| IMPUESTO A COMERCIOS AMBULANTES 2021 | 22,350.00 | - 22,350.00 | .00 | .00 | .00 | - 22,350.00 |
| OTROS INGRESOS 2021 | 1,040.00 | - 1,040.00 | .00 | .00 | .00 | - 1,040.00 |
| 12 IMPUESTOS SOBRE EL PATRIMONIO | 628,300.00 | 179,683.28 | 807,983.28 | 807,983.28 | 807,983.28 | 179,683.28 |
| PREDIAL | 628,300.00 | 179,683.28 | 807,983.28 | 807,983.28 | 807,983.28 | 179,683.28 |
| PREDIAL URBANOS 2021 | 97,850.00 | 25,714.58 | 123,564.58 | 123,564.58 | 123,564.58 | 25,714.58 |
| PREDIAL RÚSTICOS 2021 | 260,590.00 | 92,015.70 | 352,605.70 | 352,605.70 | 352,605.70 | 92,015.70 |
| PREDIAL EJIDALES 2021 | 23,690.00 | - 16,799.00 | 6,891.00 | 6,891.00 | 6,891.00 | - 16,799.00 |
| PREDIAL REZAGOS URBANOS 2021 | 49,440.00 | 31,632.00 | 81,072.00 | 81,072.00 | 81,072.00 | 31,632.00 |
| PREDIAL RUSTICO REZAGOS 2021 | 187,460.00 | 48,438.00 | 235,898.00 | 235,898.00 | 235,898.00 | 48,438.00 |
| PREDIAL EJIDAL REZAGOS 2021 | 9,270.00 | - 1,318.00 | 7,952.00 | 7,952.00 | 7,952.00 | - 1,318.00 |
| 13 IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONSUMO Y LAS TRANSACCIONES | 16,000.00 | - 16,000.00 | .00 | .00 | .00 | - 16,000.00 |
| TRASLACIÓN DE DOMINIO | 16,000.00 | - 16,000.00 | .00 | .00 | .00 | - 16,000.00 |
| TRASLACIÓN DE DOMINIO 2021 | 16,000.00 | - 16,000.00 | .00 | .00 | .00 | - 16,000.00 |
| 17 ACCESORIOS | 58,700.00 | - 57,612.00 | 1,088.00 | 1,088.00 | 1,088.00 | - 57,612.00 |
| RECARGOS DE IMPUESTO PREDIAL | 58,700.00 | - 57,612.00 | 1,088.00 | 1,088.00 | 1,088.00 | - 57,612.00 |
| RECARGOS DE IMPUESTO PREDIAL 2021 | 58,700.00 | - 57,612.00 | 1,088.00 | 1,088.00 | 1,088.00 | - 57,612.00 |
| 19 | .00 | 33,843.11 | 33,843.11 | .00 | .00 | .00 |
| Impuestos Recaudados en el Año Anterior 2020 | .00 | 33,843.11 | 33,843.11 | .00 | .00 | .00 |
| Impuestos Recaudados en el Año Anterior 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| 4 DERECHOS | 1,841,468.00 | - 282,094.36 | 1,559,373.64 | 1,559,373.64 | 1,559,373.64 | - 282,094.36 |
| 41 DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACIÓN DE BIENES DE DOMINIO PÚBLICO | 40,390.00 | - 30,200.00 | 10,190.00 | 10,190.00 | 10,190.00 | - 30,200.00 |
| PANTEONES | 39,350.00 | - 29,160.00 | 10,190.00 | 10,190.00 | 10,190.00 | - 29,160.00 |
| TRASLADO DE CADÁVERES O RESTOS A CEMENTERIOS DEL MUNICIPIO 2021 | 2,060.00 | - 2,060.00 | .00 | .00 | .00 | - 2,060.00 |
| CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS 2021 | 14,420.00 | - 13,980.00 | 440.00 | 440.00 | 440.00 | - 13,980.00 |
| INHUMACIÓN 2021 | 20,600.00 | - 10,850.00 | 9,750.00 | 9,750.00 | 9,750.00 | - 10,850.00 |
| EXHUMACIÓN 2021 | 2,270.00 | - 2,270.00 | .00 | .00 | .00 | - 2,270.00 |
| RASTRO | 1,040.00 | - 1,040.00 | .00 | .00 | .00 | - 1,040.00 |
| REGISTRO DE FIERROS, MARCAS, ARETES Y SEÑALES DE SANGRE 2021 | 1,040.00 | - 1,040.00 | .00 | .00 | .00 | - 1,040.00 |
| 43 DERECHOS POR PRESTACIÓN DE SERVICIOS | 1,793,078.00 | - 243,894.36 | 1,549,183.64 | 1,549,183.64 | 1,549,183.64 | - 243,894.36 |
| ALUMBRADO PÚBLICO | 309,000.00 | - 5,409.25 | 303,590.75 | 303,590.75 | 303,590.75 | - 5,409.25 |



DEL 01/01/2021 AL 31/12/2021

| Concepto | Ingresos | | | | | Diferencia 6=(5-1) |
|---|------------|--------------------------------|------------|------------|------------|-----------------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| ALUMBRADO PÚBLICO 2021 | 309,000.00 | - 5,409.25 | 303,590.75 | 303,590.75 | 303,590.75 | - 5,409.25 |
| ASEO PÚBLICO | 10,800.00 | - 6,994.05 | 3,805.95 | 3,805.95 | 3,805.95 | - 6,994.05 |
| OTROS CONCEPTOS DE ASEO PÚBLICO 2021 | 5,400.00 | - 5,400.00 | .00 | .00 | .00 | - 5,400.00 |
| RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULAR) 2021 | 5,400.00 | - 1,594.05 | 3,805.95 | 3,805.95 | 3,805.95 | - 1,594.05 |
| CERTIFICACIONES, CONSTANCIAS Y LEGALIZACIONES | 412,000.00 | - 68,364.00 | 343,636.00 | 343,636.00 | 343,636.00 | - 68,364.00 |
| COPIAS DE DOCUMENTOS EXISTENTES EN LOS ARCHIVOS MUNICIPALES POR HOJA 2021 | 4,350.00 | - 4,350.00 | .00 | .00 | .00 | - 4,350.00 |
| EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA ECONÓMICA, DE SITUACION FISCAL, DE CONTRIBUYENTES INSCRITOS EN LA TESORERÍA MUNICIPAL Y DE MORADA CONYUGAL 2021 | 33,200.00 | - 9,596.00 | 23,604.00 | 23,604.00 | 23,604.00 | - 9,596.00 |
| CERTIFICACIÓN DE REGISTRO FISCAL DE BIENES INMUEBLES EN EL PADRÓN 2021 | 40,950.00 | - 40,950.00 | .00 | .00 | .00 | - 40,950.00 |
| BUSQUEDA DE DOCUMENTOS 2021 | 3,400.00 | - 3,400.00 | .00 | .00 | .00 | - 3,400.00 |
| CONSTANCIAS Y COPIAS CERTIFICADAS DISTINTAS A LAS ANTERIORES 2021 | 3,400.00 | - 3,400.00 | .00 | .00 | .00 | - 3,400.00 |
| CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) 2021 | 290,700.00 | - 78,715.00 | 211,985.00 | 211,985.00 | 211,985.00 | - 78,715.00 |
| CERTIFICADO DE NO ADEUDO FISCAL 2021 | 13,100.00 | 7,750.00 | 20,850.00 | 20,850.00 | 20,850.00 | 7,750.00 |
| COSTO DE TARJETA Y/O BOLETA PREDIAL 2021 | 22,900.00 | 10,217.00 | 33,117.00 | 33,117.00 | 33,117.00 | 10,217.00 |
| Certificado de Valor Fiscal 2021 | .00 | 54,080.00 | 54,080.00 | 54,080.00 | 54,080.00 | 54,080.00 |
| LICENCIAS Y PERMISOS | 51,200.00 | - 50,558.50 | 641.50 | 641.50 | 641.50 | - 50,558.50 |
| PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INMUEBLES 2021 | 28,850.00 | - 28,208.50 | 641.50 | 641.50 | 641.50 | - 28,208.50 |
| PERMISOS PARA FRACCIONAMIENTO 2021 | 22,350.00 | - 22,350.00 | .00 | .00 | .00 | - 22,350.00 |
| LICENCIAS Y REFRENDOS PARA EL FUNCIONAMIENTO COMERCIAL INDUSTRIAL Y DE SERVICIOS | 101,000.00 | 51,062.00 | 152,062.00 | 152,062.00 | 152,062.00 | 51,062.00 |
| LICENCIAS Y REFRENDOS COMERCIAL 2021 | 101,000.00 | 51,062.00 | 152,062.00 | 152,062.00 | 152,062.00 | 51,062.00 |
| EXPEDICIÓN DE LICENCIAS, PERMISOS O AUTORIZACIONES PARA ENAJENACIÓN DE BEBIDAS ALCOHÓLICAS | 162,700.00 | - 162,700.00 | .00 | .00 | .00 | - 162,700.00 |
| LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACION DE BEBIDAS ALCOHÓLICAS EN ENVASES CERRADOS 2021 | 162,700.00 | - 162,700.00 | .00 | .00 | .00 | - 162,700.00 |
| PERMISOS PARA ANUNCIOS Y PUBLICIDAD | 6,400.00 | - 3,528.37 | 2,871.63 | 2,871.63 | 2,871.63 | - 3,528.37 |
| PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE PARED, ADOSADOS O AZOTEAS 2021 | 6,400.00 | - 6,400.00 | .00 | .00 | .00 | - 6,400.00 |
| Publicidad Espectacular y autosoportados 2021 | .00 | 2,871.63 | 2,871.63 | 2,871.63 | 2,871.63 | 2,871.63 |
| AGUA POTABLE, DRENAJE Y ALCANTARILLADO | 496,900.00 | 31,394.00 | 528,294.00 | 528,294.00 | 528,294.00 | 31,394.00 |
| USO DOMESTICO DE AGUA POTABLE 2021 | 290,500.00 | 18,524.50 | 309,024.50 | 309,024.50 | 309,024.50 | 18,524.50 |
| USO DOMESTICO DE DRENAJE Y ALCANTARILLADO 2021 | 6,400.00 | - 5,610.00 | 790.00 | 790.00 | 790.00 | - 5,610.00 |
| AGUA POTABLE REZAGOS 2021 | .00 | 49,330.50 | 49,330.50 | 49,330.50 | 49,330.50 | 49,330.50 |
| INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO 2021 | 40,000.00 | 55,025.00 | 95,025.00 | 95,025.00 | 95,025.00 | 55,025.00 |
| USO COMERCIAL DE AGUA POTABLE 2021 | 120,000.00 | - 118,236.00 | 1,764.00 | 1,764.00 | 1,764.00 | - 118,236.00 |
| INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE CON PAVIMENTO 2021 | 40,000.00 | - 40,000.00 | .00 | .00 | .00 | - 40,000.00 |

DEL 01/01/2021 AL 31/12/2021

| Concepto | Ingresos | | | | | Diferencia 6=(5-1) |
|---|------------|--------------------------------|------------|------------|------------|-----------------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| Derechos por servicio de agua potable. Comercial. Clínica 2021 | .00 | 72,360.00 | 72,360.00 | 72,360.00 | 72,360.00 | 72,360.00 |
| REGISTRO CIVIL | 39,350.00 | - 13,320.00 | 26,030.00 | 26,030.00 | 26,030.00 | - 13,320.00 |
| REGISTRO DE MATRIMONIO 2021 | 12,700.00 | - 5,700.00 | 7,000.00 | 7,000.00 | 7,000.00 | - 5,700.00 |
| CERTIFICADO DE DEFUNCIÓN 2021 | 9,250.00 | 7,052.00 | 16,302.00 | 16,302.00 | 16,302.00 | 7,052.00 |
| INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES 2021 | 3,000.00 | - 2,714.00 | 286.00 | 286.00 | 286.00 | - 2,714.00 |
| INSCRIPCION DE ACTOS DE REG. DEL EDO. FAM. REALIZADOS POR MEXICANOS EN EL EXTRANJERO 2021 | 1,700.00 | - 1,700.00 | .00 | .00 | .00 | - 1,700.00 |
| ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUCION JUDICIAL O ADVA. 2021 | 4,400.00 | - 4,114.00 | 286.00 | 286.00 | 286.00 | - 4,114.00 |
| RECONOCIMIENTO DE HIJO 2021 | 3,300.00 | - 2,442.00 | 858.00 | 858.00 | 858.00 | - 2,442.00 |
| REGISTRO DE DIVORCIO 2021 | 2,900.00 | - 2,042.00 | 858.00 | 858.00 | 858.00 | - 2,042.00 |
| EMISION DE ACTA DE EXTANJERIA 2021 | 2,100.00 | - 2,100.00 | .00 | .00 | .00 | - 2,100.00 |
| Registro de Concubinatos 2021 | .00 | 440.00 | 440.00 | 440.00 | 440.00 | 440.00 |
| PRESTADOS POR AUTORIDADES DE SEGURIDAD PÚBLICA | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| OTROS SERVICIOS PRESTADOS POR LAS AUTORIDADES DE SEGURIDAD PÚBLICA 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| ESTACIONAMIENTO DE VEHÍCULOS EN LA VÍA PÚBLICA | 6,900.00 | - 6,900.00 | .00 | .00 | .00 | - 6,900.00 |
| OTROS CONCEPTOS DE ESTACIONAMIENTO DE VEHÍCULOS EN VÍA PÚBLICA 2021 | 6,900.00 | - 6,900.00 | .00 | .00 | .00 | - 6,900.00 |
| DERECHOS DEL REGISTRO FISCAL INMOBILIARIO | 98,900.00 | 8,884.50 | 107,784.50 | 107,784.50 | 107,784.50 | 8,884.50 |
| PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DEL PREDIO) 2021 | 14,400.00 | - 14,298.00 | 102.00 | 102.00 | 102.00 | - 14,298.00 |
| LEVANTAMIENTO TOPOGRAFICO CON AREA DE TERRENO Y EDIFICACION 2021 | 1,600.00 | - 1,600.00 | .00 | .00 | .00 | - 1,600.00 |
| REALIZACION DE AVALUOS CATASTRALES 2021 | 16,700.00 | 8,421.00 | 25,121.00 | 25,121.00 | 25,121.00 | 8,421.00 |
| EXPEDICION DE AVALUO CATASTRAL 2021 | 66,200.00 | 9,851.00 | 76,051.00 | 76,051.00 | 76,051.00 | 9,851.00 |
| ASIGNACION DE CLAVE CATASTRAL 2021 | .00 | 6,408.50 | 6,408.50 | 6,408.50 | 6,408.50 | 6,408.50 |
| Constancia de No Afectacion en Areas Verdes 2021 | .00 | 102.00 | 102.00 | 102.00 | 102.00 | 102.00 |
| SERVICIOS DE VIGILANCIA CONTROL Y EVALUACION 5 AL MILLAR | 96,678.00 | - 16,210.69 | 80,467.31 | 80,467.31 | 80,467.31 | - 16,210.69 |
| PARTICIPACION EN CONCURSOS, LICITACIONES Y EJECUCION DE OBRA PÚBLICA 2021 | 2,600.00 | - 2,600.00 | .00 | .00 | .00 | - 2,600.00 |
| DERECHO POR SUPERVISION DE OBRA PÚBLICA 2021 | 92,878.00 | - 12,410.69 | 80,467.31 | 80,467.31 | 80,467.31 | - 12,410.69 |
| DERECHO ESPECIAL PARA OBRAS POR COOPERACION 2021 | 1,200.00 | - 1,200.00 | .00 | .00 | .00 | - 1,200.00 |
| 45 ACCESORIOS | 8,000.00 | - 8,000.00 | .00 | .00 | .00 | - 8,000.00 |
| RECARGOS | 8,000.00 | - 8,000.00 | .00 | .00 | .00 | - 8,000.00 |
| RECARGOS DE OTROS DERECHOS 2021 | 8,000.00 | - 8,000.00 | .00 | .00 | .00 | - 8,000.00 |
| 5 PRODUCTOS | 146,450.00 | - 108,522.50 | 37,927.50 | 37,927.50 | 37,927.50 | - 108,522.50 |
| 51 PRODUCTOS DE TIPO CORRIENTE | 88,100.00 | - 50,172.50 | 37,927.50 | 37,927.50 | 37,927.50 | - 50,172.50 |
| DERIVADO DE BIENES INMUEBLES | 23,450.00 | - 4,252.00 | 19,198.00 | 19,198.00 | 19,198.00 | - 4,252.00 |
| USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO 2021 | 23,450.00 | - 4,252.00 | 19,198.00 | 19,198.00 | 19,198.00 | - 4,252.00 |
| DERIVADO DE BIENES MUEBLES E INTANGIBLES | 55,300.00 | - 53,287.00 | 2,013.00 | 2,013.00 | 2,013.00 | - 53,287.00 |

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| Concepto | Ingresos | | | | | Diferencia |
|---|------------------|--------------------------------|------------------|------------------|------------------|--------------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES 2021 | 55,300.00 | - 53,287.00 | 2,013.00 | 2,013.00 | 2,013.00 | - 53,287.00 |
| OTROS PRODUCTOS | 2,550.00 | - 2,550.00 | .00 | .00 | .00 | - 2,550.00 |
| OTROS CONCEPTOS DE OTROS PRODUCTOS 2021 | 1,300.00 | - 1,300.00 | .00 | .00 | .00 | - 1,300.00 |
| ESTABLECIMIENTOS Y EMPRESAS DEL MUNICIPIO 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| EXPEDICION EN COPIA SIMPLE O CERTIFICADA, O REPRODUCCIÓN DE LA INFORMACION EN DISPOSITIVO DE ALMACENAMIENTO, DERIVADO DEL EJERCICIO DEL DERECHO DE ACCESO A LA INFORMACION 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| PRODUCTOS FINANCIEROS DEL RAMO 28 | 5,500.00 | - 3,813.50 | 1,686.50 | 1,686.50 | 1,686.50 | - 3,813.50 |
| PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS 2021 | 5,500.00 | - 3,813.50 | 1,686.50 | 1,686.50 | 1,686.50 | - 3,813.50 |
| Asistencia Social | .00 | 15,030.00 | 15,030.00 | 15,030.00 | 15,030.00 | 15,030.00 |
| Desayunos Fríos 2021 | .00 | 13,490.00 | 13,490.00 | 13,490.00 | 13,490.00 | 13,490.00 |
| Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores 2021 | .00 | 1,155.00 | 1,155.00 | 1,155.00 | 1,155.00 | 1,155.00 |
| Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad 2021 | .00 | 385.00 | 385.00 | 385.00 | 385.00 | 385.00 |
| ACCESORIOS DE PRODUCTOS | 1,300.00 | - 1,300.00 | .00 | .00 | .00 | - 1,300.00 |
| RECARGOS DE PRODUCTOS 2021 | 1,300.00 | - 1,300.00 | .00 | .00 | .00 | - 1,300.00 |
| 52 PRODUCTOS DE CAPITAL | 58,350.00 | - 58,350.00 | .00 | .00 | .00 | - 58,350.00 |
| DERIVADO DE BIENES MUEBLES E INTANGIBLES | 58,350.00 | - 58,350.00 | .00 | .00 | .00 | - 58,350.00 |
| ENAJENACIÓN DE BIENES MUEBLES E INTANGIBLES 2021 | 57,100.00 | - 57,100.00 | .00 | .00 | .00 | - 57,100.00 |
| EXPLOTACIÓN DE BIENES MUEBLES E INTANGIBLES 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| 6 APROVECHAMIENTOS | 43,000.00 | - 14,220.00 | 28,780.00 | 28,780.00 | 28,780.00 | - 14,220.00 |
| 61 APROVECHAMIENTOS DE TIPO CORRIENTE | 43,000.00 | - 14,220.00 | 28,780.00 | 28,780.00 | 28,780.00 | - 14,220.00 |
| MULTAS | 22,750.00 | - 22,750.00 | .00 | .00 | .00 | - 22,750.00 |
| MULTAS ADMINISTRATIVAS IMPUESTAS POR EL MUNICIPIO 2021 | 16,000.00 | - 16,000.00 | .00 | .00 | .00 | - 16,000.00 |
| INTERESES MORATORIOS 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| INTERESES 2021 | 5,500.00 | - 5,500.00 | .00 | .00 | .00 | - 5,500.00 |
| INDEMNIZACIONES | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| POR DAÑOS A PATRIMONIO MUNICIPAL 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| REINTEGROS | 1,250.00 | 16,399.00 | 17,649.00 | 17,649.00 | 17,649.00 | 16,399.00 |
| REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA 2021 | 1,250.00 | 16,399.00 | 17,649.00 | 17,649.00 | 17,649.00 | 16,399.00 |
| REINTEGROS, INCLUIDOS LOS DERIVADOS DE RESPONSABILIDAD OFICIAL 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| ACCESORIOS DE APROVECHAMIENTOS | 2,500.00 | - 2,500.00 | .00 | .00 | .00 | - 2,500.00 |
| RECARGOS DE APROVECHAMIENTOS POR INCUMPLIMIENTO DE CREDITOS FISCALES 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| REZAGOS DE EJERCICIOS FISCALES ANTERIORES 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| OTROS APROVECHAMIENTOS | 15,250.00 | - 4,119.00 | 11,131.00 | 11,131.00 | 11,131.00 | - 4,119.00 |
| DONATIVOS EN EFECTIVO 2021 | 6,600.00 | 4,531.00 | 11,131.00 | 11,131.00 | 11,131.00 | 4,531.00 |
| MULTAS IMPUESTAS POR AUTORIDADES ADMINISTRATIVAS FEDERALES NO FISCALES 2021 | 7,400.00 | - 7,400.00 | .00 | .00 | .00 | - 7,400.00 |

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| Concepto | Ingresos | | | | | Diferencia |
|---|---------------|--------------------------------|---------------|---------------|---------------|----------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| APROVECHAMIENTOS DIVERSOS 2021 | 1,250.00 | - 1,250.00 | .00 | .00 | .00 | - 1,250.00 |
| 8 PARTICIPACIONES Y APORTACIONES | 51,122,636.00 | 2,314,511.47 | 53,437,147.47 | 50,821,039.68 | 50,821,039.68 | - 301,596.32 |
| 81 PARTICIPACIONES | 33,373,787.00 | 2,315,322.57 | 35,689,109.57 | 33,073,001.78 | 33,073,001.78 | - 300,785.22 |
| FONDO MUNICIPAL DE PARTICIPACIONES | 21,863,561.00 | - 282,410.38 | 21,581,150.62 | 20,509,167.20 | 20,509,167.20 | - 1,354,393.80 |
| FONDO GENERAL DE PARTICIPACIONES 2020 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| FONDO GENERAL DE PARTICIPACIONES 2020 2021 | .00 | 1,071,983.42 | 1,071,983.42 | .00 | .00 | .00 |
| FONDO GENERAL DE PARTICIPACIONES 2021 2021 | 21,863,561.00 | - 1,367,361.62 | 20,496,199.38 | 20,496,199.38 | 20,496,199.38 | - 1,367,361.62 |
| RENDIMIENTOS FINANCIEROS FGP 2021 2021 | .00 | 12,967.82 | 12,967.82 | 12,967.82 | 12,967.82 | 12,967.82 |
| FONDO DE FOMENTO MUNICIPAL | 9,147,629.00 | 427,452.84 | 9,575,081.84 | 8,971,824.96 | 8,971,824.96 | - 175,804.04 |
| FONDO DE FOMENTO MUNICIPAL 2020 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| FONDO DE FOMENTO MUNICIPAL 2020 2021 | .00 | 603,256.88 | 603,256.88 | .00 | .00 | .00 |
| FONDO DE FOMENTO MUNICIPAL 2021 2021 | 9,147,629.00 | - 182,609.08 | 8,965,019.92 | 8,965,019.92 | 8,965,019.92 | - 182,609.08 |
| RENDIMIENTOS FINANCIEROS FFM 2021 2021 | .00 | 6,805.04 | 6,805.04 | 6,805.04 | 6,805.04 | 6,805.04 |
| FONDO MUNICIPAL SOBRE LA VENTA FINAL DE GASOLINA Y DIESEL | 580,419.00 | - 200,011.47 | 380,407.53 | 380,407.53 | 380,407.53 | - 200,011.47 |
| FOGADI 2021 2021 | 580,419.00 | - 200,211.09 | 380,207.91 | 380,207.91 | 380,207.91 | - 200,211.09 |
| RENDIMIENTOS FINANCIEROS FOGADI 2021 2021 | .00 | 199.62 | 199.62 | 199.62 | 199.62 | 199.62 |
| LA FEDERACIÓN | .00 | 1,356,176.20 | 1,356,176.20 | 1,145,604.42 | 1,145,604.42 | 1,145,604.42 |
| PARTICIPACION DEL ISR 2020 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| PARTICIPACION DEL ISR 2020 2021 | .00 | 210,571.78 | 210,571.78 | .00 | .00 | .00 |
| PARTICIPACION DEL ISR 2021 2021 | .00 | 1,144,539.09 | 1,144,539.09 | 1,144,539.09 | 1,144,539.09 | 1,144,539.09 |
| RENDIMIENTOS FINANCIEROS ISR 2021 2021 | .00 | 1,065.33 | 1,065.33 | 1,065.33 | 1,065.33 | 1,065.33 |
| IMPUESTO ESPECIAL SOBRE PRODUCCIÓN Y SERVICIOS | 575,721.00 | - 224,539.89 | 351,181.11 | 351,181.11 | 351,181.11 | - 224,539.89 |
| IEPS TABACOS 2021 2021 | 575,721.00 | - 224,650.10 | 351,070.90 | 351,070.90 | 351,070.90 | - 224,650.10 |
| RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 2021 | .00 | 110.21 | 110.21 | 110.21 | 110.21 | 110.21 |
| COMPESACIÓN DEL IMPUESTO SOBRE AUTOMOVILES NUEVOS | 38,232.00 | 1,668.26 | 39,900.26 | 39,900.26 | 39,900.26 | 1,668.26 |
| CISAN 2021 2021 | 38,232.00 | 1,624.75 | 39,856.75 | 39,856.75 | 39,856.75 | 1,624.75 |
| RENDIMIENTOS FINANCIEROS CISAN 2021 2021 | .00 | 43.51 | 43.51 | 43.51 | 43.51 | 43.51 |
| IMPUESTO SOBRE AUTOMOVILES NUEVOS | 168,744.00 | 59,180.98 | 227,924.98 | 227,924.98 | 227,924.98 | 59,180.98 |
| ISAN 2021 2021 | 168,744.00 | 58,948.59 | 227,692.59 | 227,692.59 | 227,692.59 | 58,948.59 |
| RENDIMIENTOS FINANCIEROS ISAN 2021 2021 | .00 | 232.39 | 232.39 | 232.39 | 232.39 | 232.39 |
| FONDO DE FISCALIZACIÓN Y RECAUDACIÓN | 999,481.00 | - 39,047.65 | 960,433.35 | 956,686.14 | 956,686.14 | - 42,794.86 |
| FOFYR 2020 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| FONDO DE FISCALIZACIÓN Y RECAUDACIÓN 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| FOFYR 2020 2021 | .00 | 3,747.21 | 3,747.21 | .00 | .00 | .00 |
| FOFYR 2021 2021 | 999,481.00 | - 43,931.34 | 955,549.66 | 955,549.66 | 955,549.66 | - 43,931.34 |



MUNICIPIO DE METEPEC
ESTADO ANALITICO DE INGRESOS (RUBRO, TIPO, CLASE Y CONCEPTO)



DEL 01/01/2021 AL 31/12/2021

| Concepto | Ingresos | | | | | Diferencia |
|---|---------------|--------------------------------|---------------|---------------|---------------|--------------|
| | Estimado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| | 1 | | 3=(1+2) | 4 | 5 | |
| RENDIMIENTOS FINANCIEROS FOFYR 2021 2021 | .00 | 1,136.48 | 1,136.48 | 1,136.48 | 1,136.48 | 1,136.48 |
| Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | .00 | 1,117,474.75 | 1,117,474.75 | 390,926.25 | 390,926.25 | 390,926.25 |
| FEIEF 2020 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| FEIEF 2020 2021 | .00 | 726,548.50 | 726,548.50 | .00 | .00 | .00 |
| RENDIMIENTOS FINANCIEROS FEIEF 2021 2021 | .00 | 832.23 | 832.23 | 832.23 | 832.23 | 832.23 |
| FEIEF 2021 2021 | .00 | 390,094.02 | 390,094.02 | 390,094.02 | 390,094.02 | 390,094.02 |
| ISR ENAJENACION BIENES INMUEBLES | .00 | 99,378.93 | 99,378.93 | 99,378.93 | 99,378.93 | 99,378.93 |
| ISR EBI 2021 2021 | .00 | 99,335.27 | 99,335.27 | 99,335.27 | 99,335.27 | 99,335.27 |
| RENDIMIENTOS FINANCIEROS ISR EBI 2021 2021 | .00 | 43.66 | 43.66 | 43.66 | 43.66 | 43.66 |
| 82 APORTACIONES | 17,748,849.00 | - 200,811.10 | 17,548,037.90 | 17,548,037.90 | 17,548,037.90 | - 200,811.10 |
| FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL | 9,287,836.00 | - 101,522.55 | 9,186,313.45 | 9,186,313.45 | 9,186,313.45 | - 101,522.55 |
| FISMDF 2021 2021 | 9,287,836.00 | - 127,735.00 | 9,160,101.00 | 9,160,101.00 | 9,160,101.00 | - 127,735.00 |
| RENDIMIENTOS FINANCIEROS FISMDF 2021 2021 | .00 | 26,212.45 | 26,212.45 | 26,212.45 | 26,212.45 | 26,212.45 |
| FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS Y DE LAS DEMARCACIONES TERRITORIALES Y DEL D.F. | 8,461,013.00 | - 99,288.55 | 8,361,724.45 | 8,361,724.45 | 8,361,724.45 | - 99,288.55 |
| FORTAMUNDF 2021 2021 | 8,461,013.00 | - 102,536.81 | 8,358,476.19 | 8,358,476.19 | 8,358,476.19 | - 102,536.81 |
| RENDIMIENTOS FINANCIEROS FORTAMUN 2021 2021 | .00 | 3,248.26 | 3,248.26 | 3,248.26 | 3,248.26 | 3,248.26 |
| FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LAS ENTIDADES FEDERATIVAS | .00 | .00 | .00 | .00 | .00 | .00 |
| FAFEF 2021 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| 83 CONVENIOS | .00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 |
| PROGRAMAS FEDERALES | .00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 |
| PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPECTIVA DE GENERO 2021 | .00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 |
| RENDIMIENTOS FINANCIEROS PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPECTIVA DE GENERO 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| Total del Ingreso: | 53,902,294.00 | 2,003,849.00 | 55,906,143.00 | 53,256,192.10 | 53,256,192.10 | - 646,101.90 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la informaci3n referente a la situaci3n y los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad de cualquier declaraci3n en falso sobre las mismas.

D.C. MA. DE LA PAZ FERRUGO GARCIA
 TESORERÍA MUNICIPAL

C. ELVIA MELO HERNANDEZ
 SINDICO PROCURADOR

C. JOEL HUAZO CANALES
 PRESIDENTE MUNICIPAL CONSTITUCIONAL

| Concepto (c) | Estimado/Aprobado | Devengado | Recaudado/Pagado |
|---|-------------------|---------------|------------------|
| A.Ingresos Totales (A = A1+A2+A3) | 53,902,294.00 | 53,256,192.10 | 53,256,192.10 |
| A1.Ingresos de Libre Disposicion | 36,153,445.00 | 35,508,154.20 | 35,508,154.20 |
| A2. Transferencias Federales Etiquetadas | 17,748,849.00 | 17,748,037.90 | 17,748,037.90 |
| A3.Financiamiento Neto | .00 | .00 | .00 |
| B.Egresos Presupuestarios (B = B1+B2) | 53,902,294.00 | 51,729,025.53 | 48,102,759.42 |
| B1. Gasto No Etiquetado (sin incluir Amortización de la Deuda Pública) | 36,153,445.00 | 33,980,987.63 | 32,689,492.74 |
| B2. Gasto Etiquetado (sin incluir Amortización de la Deuda Pública) | 17,748,849.00 | 17,748,037.90 | 15,413,266.68 |
| C.Remanentes del Ejercicio Anterior (C = C1 + C2) | .00 | 2,635,281.88 | 2,635,281.88 |
| C1.Remanentes de Ingresos de Libre Disposición aplicados en el periodo | .00 | 2,635,281.88 | 2,635,281.88 |
| C2.Remanentes de Transferencias Federales Etiquetadas aplicados en el periodo | .00 | .00 | .00 |
| I. Balance Presupuestario (I = A - B + C) | .00 | 4,162,448.45 | 7,788,714.56 |
| II. Balance Presupuestario sin Financiamiento Neto (II = I - A3) | .00 | 4,162,448.45 | 7,788,714.56 |
| III. Balance Presupuestario sin Financiamiento Neto y sin Remanentes del Ejercicio Anterior (III=II - C) | .00 | 1,527,166.57 | 5,153,432.68 |
| Concepto (c) | Aprobado | Devengado | Pagado |
| E. Intereses, Comisiones y Gastos de la Deuda (E = E1+E2) | .00 | .00 | .00 |
| E1. Intereses, Comisiones y Gastos de la Deuda con Gasto No Etiquetado | .00 | .00 | .00 |
| E2. Intereses, Comisiones y Gastos de la Deuda con Gasto Etiquetado | .00 | .00 | .00 |
| IV. Balance Primario (IV = III + E) | .00 | 1,527,166.57 | 5,153,432.68 |
| Concepto (c) | Estimado/Aprobado | Devengado | Recaudado/Pagado |
| F. Financiamiento (F = F1 + F2) | .00 | .00 | .00 |
| F1. Financiamiento con Fuente de Pago de Ingresos de Libre Disposición | .00 | .00 | .00 |
| F2. Financiamiento con Fuente de Pago de Transferencias Federales Etiquetadas | .00 | .00 | .00 |
| G. Amortización de la Deuda (G = G1 + G2) | .00 | .00 | .00 |
| G1. Amortización de la Deuda Pública con Gasto No Etiquetado | .00 | .00 | .00 |
| G2. Amortización de la Deuda Pública con Gasto Etiquetado | .00 | .00 | .00 |
| A3. Financiamiento Neto (A3 = F - G) | .00 | .00 | .00 |
| Concepto (c) | Estimado/Aprobado | Devengado | Recaudado/Pagado |
| A1. Ingresos de Libre Disposición | 36,153,445.00 | 35,508,154.20 | 35,508,154.20 |
| A3.1 Financiamiento Neto con Fuente de Pago de Ingresos de Libre Disposición (A3.1 = F1 - G1) | .00 | .00 | .00 |

| Concepto (c) | Estimado/Aprobado | Devengado | Recaudado/Pagado |
|--|----------------------|----------------------|----------------------|
| F1. Financiamiento con Fuente de Pago de Ingresos de Libre Disposición | .00 | .00 | .00 |
| G1. Amortización de la Deuda Pública con Gasto No Etiquetado | .00 | .00 | .00 |
| B1. Gasto No Etiquetado (sin incluir Amortización de la Deuda Pública) | 36,153,445.00 | 33,980,987.63 | 32,689,492.74 |
| C1. Remanentes de Ingresos de Libre Disposición aplicados en el periodo | .00 | 2,635,281.88 | 2,635,281.88 |
| V. Balance Presupuestario de Recursos Disponibles (V = A1 + A3.1 - B1 + C1) | .00 | 4,162,448.45 | 5,453,943.34 |
| VI. Balance Presupuestario de Recursos Disponibles sin Financiamiento Neto (VI = V - A3.1) | .00 | 4,162,448.45 | 5,453,943.34 |
| Concepto (c) | Estimado/Aprobado | Devengado | Recaudado/Pagado |
| A2. Transferencias Federales Etiquetadas | 17,748,849.00 | 17,748,037.90 | 17,748,037.90 |
| A3.2 Financiamiento Neto con Fuente de Pago de Transferencias Federales Etiquetadas (A3.2 = F2 -G2) | .00 | .00 | .00 |
| F2. Financiamiento con Fuente de Pago de Transferencias Federales Etiquetadas | .00 | .00 | .00 |
| G2. Amortización de la Deuda Pública con Gasto Etiquetado | .00 | .00 | .00 |
| B2. Gasto Etiquetado (sin incluir Amortización de la Deuda Pública) | 17,748,849.00 | 17,748,037.90 | 15,413,266.68 |
| C2. Remanentes de Transferencias Federales Etiquetadas aplicados en el periodo | .00 | .00 | .00 |
| VII. Balance Presupuestario de Recursos Etiquetados (VII = A2 + A3.2 - B2 + C2) | .00 | .00 | 2,334,771.22 |
| VIII. Balance Presupuestario de Recursos Etiquetados sin Financiamiento Neto (VIII = VII - A3.2) | .00 | .00 | 2,334,771.22 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas


 TESORERA MUNICIPAL
 L.C. MA. DE LA PAZ FRANCISCO GARCÍA


 SINDICO PROCURADOR
 C. ELVIA MELO HERNANDEZ


 PRESIDENTE MUNICIPAL CONSTITUCIONAL
 C. JOEL HUAZO CANALES

DEL 01/01/2021 AL 31/12/2021

| Concepto(c) | Ingresos | | | | | Diferencia(e) |
|--|----------------------|--------------------------------|----------------------|----------------------|----------------------|---------------------|
| | Estimado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| I.Ingresos de Libre Disposición | | | | | | |
| A. Aportaciones (A=a1+a2+a3+a4+a5+a6+a7+a8) | .00 | .00 | .00 | .00 | .00 | .00 |
| 4212-FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE ENTIDADES FEDERATIVAS 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| A. Impuestos | 748,740.00 | 60,331.28 | 809,071.28 | 809,071.28 | 809,071.28 | 60,331.28 |
| B. Cuotas y Aportaciones de Seguridad Social | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Contribuciones de Mejoras | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Derechos | 1,841,468.00 | - 282,094.36 | 1,559,373.64 | 1,559,373.64 | 1,559,373.64 | - 282,094.36 |
| E. Productos | 145,150.00 | - 107,222.50 | 37,927.50 | 37,927.50 | 37,927.50 | - 107,222.50 |
| F. Aprovechamientos | 27,750.00 | - 10,101.00 | 17,649.00 | 17,649.00 | 17,649.00 | - 10,101.00 |
| G. Ingresos por Venta de Bienes y Prestación de Servicios | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Participaciones (H=h1+h2+h3+h4+h5+h6+h7+h8+h9+h10+h11) | 33,373,787.00 | 2,315,322.57 | 35,689,109.57 | 33,073,001.78 | 33,073,001.78 | - 300,785.22 |
| h10) Fondo del Impuesto Sobre la Renta | .00 | 1,455,555.13 | 1,455,555.13 | 1,244,983.35 | 1,244,983.35 | 1,244,983.35 |
| h11) Fondo de Estabilización de los Ingresos de las Entidades Federativas | .00 | 1,117,474.75 | 1,117,474.75 | 390,926.25 | 390,926.25 | 390,926.25 |
| 4211-COMPENSACION DEL IMPUESTO SOBRE AUTOMOVILES NUEVOS 2021 | 38,232.00 | 1,668.26 | 39,900.26 | 39,900.26 | 39,900.26 | 1,668.26 |
| 4211-FONDO DE FISCALIZACION Y RECAUDACION 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| 4211-FONDO DE FISCALIZACION Y RECAUDACION 2021 | 999,481.00 | - 39,047.65 | 960,433.35 | 956,686.14 | 956,686.14 | - 42,794.86 |
| 4211-FONDO DE FOMENTO MUNICIPAL 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| 4211-FONDO DE FOMENTO MUNICIPAL 2021 | 9,147,629.00 | 427,452.84 | 9,575,081.84 | 8,971,824.96 | 8,971,824.96 | - 175,804.04 |
| 4211-FONDO GENERAL DE PARTICIPACIONES 2020 | .00 | .00 | .00 | .00 | .00 | .00 |
| 4211-FONDO GENERAL DE PARTICIPACIONES 2021 | 21,863,561.00 | - 282,410.38 | 21,581,150.62 | 20,509,167.20 | 20,509,167.20 | - 1,354,393.80 |
| 4211-IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS 2021 | 575,721.00 | - 224,539.89 | 351,181.11 | 351,181.11 | 351,181.11 | - 224,539.89 |
| 4211-IMPUESTO SOBRE AUTOMOVILES NUEVOS 2021 | 168,744.00 | 59,180.98 | 227,924.98 | 227,924.98 | 227,924.98 | 59,180.98 |
| 4211-INCENTIVOS A LA VENTA FINAL DE GASOLINAS Y DIESEL 2021 | 580,419.00 | - 200,011.47 | 380,407.53 | 380,407.53 | 380,407.53 | - 200,011.47 |
| J. Transferencias y Asignaciones | .00 | .00 | .00 | .00 | .00 | .00 |
| K. Convenios | .00 | .00 | .00 | .00 | .00 | .00 |
| k1) Otros Convenios y Subsidios | .00 | .00 | .00 | .00 | .00 | .00 |
| L. Otros Ingresos de Libre Disposición (L=l1+l2) | 16,550.00 | 28,424.11 | 44,974.11 | 11,131.00 | 11,131.00 | - 5,419.00 |
| l1) Participaciones en Ingresos Locales | .00 | .00 | .00 | .00 | .00 | .00 |
| l2) Otros Ingresos de Libre Disposición | 1,300.00 | - 1,300.00 | .00 | .00 | .00 | - 1,300.00 |
| 4191-RECURSOS FISCALES 2020 | .00 | 33,843.11 | 33,843.11 | .00 | .00 | .00 |
| 4191-RECURSOS FISCALES 2021 | .00 | .00 | .00 | .00 | .00 | .00 |
| 4399-RECURSOS FISCALES 2021 | 15,250.00 | - 4,119.00 | 11,131.00 | 11,131.00 | 11,131.00 | - 4,119.00 |
| Total de I.Ingresos de Libre Disposición (A+B+C+D+E+F+G+H+I+J+K+L) | 36,153,445.00 | 2,004,660.10 | 38,158,105.10 | 35,508,154.20 | 35,508,154.20 | - 645,290.80 |
| Ingresos Excedentes de Ingresos de Libre Disposición | .00 | .00 | .00 | .00 | .00 | .00 |
| II.Transferencias Federales Etiquetadas | | | | | | |
| A. Aportaciones (A=a1+a2+a3+a4+a5+a6+a7+a8) | 17,748,849.00 | - 200,811.10 | 17,548,037.90 | 17,548,037.90 | 17,548,037.90 | - 200,811.10 |
| 4212-FONDO DE APORTACIONES PARA EL FORTALECIMIENTO MUNICIPAL 2021 | 8,461,013.00 | - 99,288.55 | 8,361,724.45 | 8,361,724.45 | 8,361,724.45 | - 99,288.55 |
| 4212-FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL 2021 | 9,287,836.00 | - 101,522.55 | 9,186,313.45 | 9,186,313.45 | 9,186,313.45 | - 101,522.55 |
| B. Convenios (B=b1+b2+b3+b4) | .00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 |
| b4) Otros Convenios y Subsidios | .00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 |
| C. Fondos Distintos de Aportaciones (C=c1+c2) | .00 | .00 | .00 | .00 | .00 | .00 |
| c1) Fondo para Entidades Federativas y Municipios Productores | .00 | .00 | .00 | .00 | .00 | .00 |

DEL 01/01/2021 AL 31/12/2021

| Concepto(c) | Ingresos | | | | | Diferencia(e) |
|---|----------------------|--------------------------------|----------------------|----------------------|----------------------|-----------------|
| | Estimado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Recaudado | |
| II. Transferencias Federales Etiquetadas | | | | | | |
| C. Fondos Distintos de Aportaciones (C=c1+c2) | .00 | .00 | .00 | .00 | .00 | .00 |
| c2) Fondo Minero | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Otras Transferencias Federales Etiquetadas | .00 | .00 | .00 | .00 | .00 | .00 |
| Total de II. Transferencias Federales Etiquetadas (A+B+C+D+E+F+G+H+I+J+K+L) | 17,748,849.00 | - 811.10 | 17,748,037.90 | 17,748,037.90 | 17,748,037.90 | - 811.10 |
| III. Ingresos Derivados de Financiamientos (III = A) | | | | | | |
| A. Ingresos Derivados de Financiamientos | .00 | .00 | .00 | .00 | .00 | .00 |
| IV. Total de Ingresos (IV = I + II + III) | | | | | | |
| Total | 53,902,294.00 | 2,003,849.00 | 55,906,143.00 | 53,256,192.10 | 53,256,192.10 | - 646,101.90 |
| Datos Informativos | .00 | .00 | .00 | .00 | .00 | .00 |
| 1. Ingresos Derivados de Financiamientos con Fuente de Pago de Ingresos de Libre Disposición | .00 | .00 | .00 | .00 | .00 | .00 |
| 2. Ingresos Derivados de Financiamientos con Fuente de Pago de Transferencias Federales Etiquetadas | .00 | .00 | .00 | .00 | .00 | .00 |
| 3. Ingresos Derivados de Financiamientos (3= 1 + 2) | .00 | .00 | .00 | .00 | .00 | .00 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas.





TESORERA MUNICIPAL
 SINDICO PROCURADOR
 PRESIDENTE MUNICIPAL CONSTITUCIONAL

L. MA. DE CAROLINA FRANKO SANCHEZ
 SELVIA MELO BERNANDEZ
 C. JOEL HUAZO CANALES

| Concepto (c) | 2021 (d) | AL 31 DE DICIEMBRE DEL 2020 (e) | Concepto (c) | 2021 (d) | AL 31 DE DICIEMBRE DEL 2020 (e) |
|--|--------------|---------------------------------|---|--------------|---------------------------------|
| ACTIVO | | | PASIVO | | |
| Activo Circulante | | | Pasivo Circulante | | |
| a. Efectivo y Equivalentes (a=a1+a2+a3+a4+a5+a6+a7) | 8,146,876.58 | 3,333,008.56 | a. Cuentas por Pagar a Corto Plazo (a=a1+a2+a3+a4+a5+a6+a7+a8+a9) | 3,969,759.00 | 683,057.55 |
| a1) Efectivo | .00 | .00 | a1) Servicios Personales por Pagar a Corto Plazo | 290,801.00 | 237,681.00 |
| a2) Bancos/Tesorería | 8,146,876.58 | 3,333,008.56 | a2) Proveedores por Pagar a Corto Plazo | 106,760.89 | 212,621.05 |
| a3) Bancos/Dependencias y Otros | .00 | .00 | a3) Contratistas por Obras PÁBlicas por Pagar a Corto Plazo | 3,186,953.75 | .00 |
| a4) Inversiones Temporales (Hasta 3 meses) | .00 | .00 | a4) Participaciones y Aportaciones por Pagar a Corto Plazo | .00 | .00 |
| a5) Fondos con Afectación Específica | .00 | .00 | a5) Transferencias Otorgadas por Pagar a Corto Plazo | .00 | .00 |
| a6) Depósitos de Fondos de Terceros en Garantía y/o Administración | .00 | .00 | a6) Intereses, Comisiones y Otros Gastos de la Deuda PÁBlica por Pagar a Corto Plazo | .00 | .00 |
| a7) Otros Efectivos y Equivalentes | .00 | .00 | a7) Retenciones y Contribuciones por Pagar a Corto Plazo | 385,243.36 | 232,755.50 |
| b. Derechos a Recibir Efectivo o Equivalentes (b=b1+b2+b3+b4+b5+b6+b7) | .00 | .00 | a8) Devoluciones de la Ley de Ingresos por Pagar a Corto Plazo | .00 | .00 |
| b1) Inversiones Financieras de Corto Plazo | .00 | .00 | a9) Otras Cuentas por Pagar a Corto Plazo | .00 | .00 |
| b2) Cuentas por Cobrar a Corto Plazo | .00 | .00 | b. Documentos por Pagar a Corto Plazo (b=b1+b2+b3) | .00 | .00 |
| b3) Deudores Diversos por Cobrar a Corto Plazo | .00 | .00 | b1) Documentos Comerciales por Pagar a Corto Plazo | .00 | .00 |
| b4) Ingresos por Recuperar a Corto Plazo | .00 | .00 | b2) Documentos con Contratistas por Obras PÁBlicas por Pagar a Corto Plazo | .00 | .00 |
| b5) Deudores por Anticipos de la Tesorería a Corto Plazo | .00 | .00 | b3) Otros Documentos por Pagar a Corto Plazo | .00 | .00 |
| b6) Préstamos Otorgados a Corto Plazo | .00 | .00 | c. Porción a Corto Plazo de la Deuda PÁBlica a Largo Plazo (c=c1+c2) | .00 | .00 |
| b7) Otros Derechos a Recibir Efectivo o Equivalentes a Corto Plazo | .00 | .00 | c1) Porción a Corto Plazo de la Deuda PÁBlica Interna | .00 | .00 |
| c. Derechos a Recibir Bienes o Servicios (c=c1+c2+c3+c4+c5) | .00 | .00 | c1) Porción a Corto Plazo de la Deuda PÁBlica externa | .00 | .00 |
| c1) Anticipo a Proveedores por Adquisición de Bienes y Prestación de Servicios a Corto Plazo | .00 | .00 | c2) Porción a Corto Plazo de Arrendamiento Financiero | .00 | .00 |
| c2) Anticipo a Proveedores por Adquisición de Bienes Inmuebles y Muebles a Corto Plazo | .00 | .00 | d. Títulos y Valores a Corto Plazo | .00 | .00 |
| c3) Anticipo a Proveedores por Adquisición de Bienes Intangibles a Corto Plazo | .00 | .00 | d. Títulos y Valores a Corto Plazo deuda interna | .00 | .00 |
| c4) Anticipo a Contratistas por Obras PÁBlicas a Corto Plazo | .00 | .00 | d. Títulos y Valores a Corto Plazo deuda externa | .00 | .00 |
| c5) Otros Derechos a Recibir Bienes o Servicios a Corto Plazo | .00 | .00 | e. Pasivos Diferidos a Corto Plazo (e=e1+e2+e3) | .00 | .00 |
| d. Inventarios (d=d1+d2+d3+d4+d5) | .00 | .00 | e1) Ingresos Cobrados por Adelantado a Corto Plazo | .00 | .00 |
| d1) Inventario de Mercancías para Venta | .00 | .00 | e2) Intereses Cobrados por Adelantado a Corto Plazo | .00 | .00 |
| d2) Inventario de Mercancías Terminadas | .00 | .00 | e3) Otros Pasivos Diferidos a Corto Plazo | .00 | .00 |
| d3) Inventario de Mercancías en Proceso de Elaboración | .00 | .00 | f. Fondos y Bienes de Terceros en Garantía y/o Administración a Corto Plazo (f=f1+f2+f3+f4+f5+f6) | .00 | .00 |
| d4) Inventario de Materias Primas, Materiales y Suministros para Producción | .00 | .00 | f1) Fondos en Garantía a Corto Plazo | .00 | .00 |
| d5) Bienes en Tránsito | .00 | .00 | f2) Fondos en Administración a Corto Plazo | .00 | .00 |
| e. Almacenes | .00 | .00 | f3) Fondos Contingentes a Corto Plazo | .00 | .00 |
| ALMACÁN DE MATERIALES Y SUMINISTROS DE CONSUMO | .00 | .00 | f4) Fondos de Fidelcomisos, Mandatos y Contratos Análogos a Corto Plazo | .00 | .00 |
| f. Estimación por Pérdida o Deterioro de Activos Circulantes (f=f1+f2) | .00 | .00 | f5) Otros Fondos de Terceros en Garantía y/o Administración a Corto Plazo | .00 | .00 |
| f1) Estimaciones para Cuentas Incobrables por Derechos a Recibir Efectivo o Equivalentes | .00 | .00 | f6) Valores y Bienes en Garantía a Corto Plazo | .00 | .00 |
| f2) Estimación por Deterioro de Inventarios | .00 | .00 | g. Provisiones a Corto Plazo (g=g1+g2+g3) | .00 | .00 |
| g. Otros Activos Circulantes (g=g1+g2+g3+g4) | .00 | .00 | g1) Provisión para Demandas y Juicios a Corto Plazo | .00 | .00 |
| g1) Valores en Garantía | .00 | .00 | g2) Provisión para Contingencias a Corto Plazo | .00 | .00 |
| g2) Bienes en Garantía (excluye depósitos de fondos) | .00 | .00 | g3) Otras Provisiones a Corto Plazo | .00 | .00 |
| g3) Bienes Derivados de Embargos, Decomisos, Aseguramientos y Dación en Pago | .00 | .00 | h. Otros Pasivos a Corto Plazo (h=h1+h2+h3) | .00 | .00 |
| | | | h1) Ingresos por Clasificar | .00 | .00 |
| | | | h2) Recaudación por Participar | .00 | .00 |



MUNICIPIO DE METEPEC

Estado de Situación Financiera Detallado - LDF

AL 31 DE DICIEMBRE DEL 2020 Y AL 31/12/2021 (b)

(PESOS)



| Concepto (c) | 2021 (d) | AL 31 DE DICIEMBRE DEL 2020 (e) | Concepto (c) | 2021 (d) | AL 31 DE DICIEMBRE DEL 2020 (e) |
|--|-----------------------|---------------------------------|--|-----------------------|---------------------------------|
| ACTIVO CIRCULANTE | 8,146,876.58 | 3,333,008.56 | | | |
| Activo No Circulante | | | h3) Otros Pasivos Circulantes | .00 | .00 |
| a. Inversiones Financieras a Largo Plazo | .00 | .00 | PASIVO CIRCULANTE | 3,969,759.00 | 683,057.55 |
| b. Derechos a Recibir Efectivo o Equivalentes a Largo Plazo | .00 | .00 | Pasivo No Circulante | | |
| c. Bienes Inmuebles, Infraestructura y Construcciones en Proceso | 105,352,102.86 | 91,789,187.71 | a. Cuentas por Pagar a Largo Plazo | .00 | .00 |
| d. Bienes Muebles | 12,460,510.81 | 10,945,658.81 | b. Documentos por Pagar a Largo Plazo | .00 | .00 |
| e. Activos Intangibles | 555,577.35 | 537,307.35 | c. Deuda PÁEblica a Largo Plazo | .00 | .00 |
| f. Depreciación, Deterioro y Amortización Acumulada de Bienes | - 4,482,631.88 | - 3,835,591.64 | d. Pasivos Diferidos a Largo Plazo | .00 | .00 |
| g. Activos Diferidos | .00 | .00 | e. Fondos y Bienes de Terceros en Garantía y/o en Administración a Largo Plazo | .00 | .00 |
| h. Estimación por Pérdida o Deterioro de Activos no Circulantes | .00 | .00 | f. Provisiones a Largo Plazo | .00 | .00 |
| i. Otros Activos no Circulantes | .00 | .00 | PASIVO NO CIRCULANTE | .00 | .00 |
| ACTIVO NO CIRCULANTE | 113,885,559.14 | 99,436,562.23 | PASIVO | 3,969,759.00 | 683,057.55 |
| ACTIVO | 122,032,435.71 | 102,769,570.78 | HACIENDA PÚBLICA/ PATRIMONIO | | |
| | | | III A. Hacienda PÁEblica/Patrimonio Contribuido (III A = a + b + c) | | |
| | | | a. Aportaciones | .00 | .00 |
| | | | b. Donaciones de Capital | .00 | .00 |
| | | | c. Actualización de la Hacienda PÁEblica/Patrimonio | .00 | .00 |
| | | | | .00 | .00 |
| | | | III B. Hacienda PÁEblica/Patrimonio Generado (III B = a + b + c + d + e) | | |
| | | | a. Resultados del Ejercicio (Ahorro/ Desahorro) | 15,976,163.48 | 10,837,495.32 |
| | | | b. Resultados de Ejercicios Anteriores | 94,949,224.22 | 84,111,728.90 |
| | | | c. Revalúos | .00 | .00 |
| | | | d. Reservas | .00 | .00 |
| | | | e. Rectificaciones de Resultados de Ejercicios Anteriores | 7,137,289.01 | 7,137,289.01 |
| | | | | 118,062,676.71 | 102,086,513.23 |
| | | | III C. Exceso o Insuficiencia en la Actualización de la Hacienda PÁEblica/Patrimonio (III C = a + b) | | |
| | | | a. Resultado por Posición Monetaria | .00 | .00 |
| | | | b. Resultado por Tenencia de Activos no Monetarios | .00 | .00 |
| | | | | .00 | .00 |
| | | | HACIENDA PÚBLICA/ PATRIMONIO | 118,062,676.71 | 102,086,513.23 |
| | | | Total del Pasivo y Hacienda Pública/Patrimonio (IV = II + III) | 122,032,435.71 | 102,769,570.78 |

Bajo protesta de decir verdad de los datos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas.



REPORTE: COFIN00137

FECHA: 09/01/2022



HORA: 14:35:27

PAGINA: 2 DE 2

| (PESOS) | | | | | | | |
|--|--|-----------------------------|--------------------------------|---|---|----------------------------------|--|
| Denominación de la Deuda Pública y Otros Pasivos (c) | Saldo del 31 de Diciembre del 2020 (d) | Disposiciones de periodo(e) | Amortizaciones del periodo (f) | Revaluaciones, Reclasificaciones y otros ajustes(g) | Saldo final del periodo(h) h=d+e+f+g | Pago de intereses del periodo(i) | Pago de comisiones y demás costos asociados durante el periodo |
| 1. DEUDA PUBLICA | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| A. Corto Plazo | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| a1) Instituciones de Crédito | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| a2) Títulos y Valores | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| a3) Arrendamientos Financieros | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Largo Plazo (B=b1+b2+b3) | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| b1) Instituciones de Crédito | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| b2) Títulos y Valores | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| b3) Arrendamientos Financieros | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2. Otros Pasivos | 683,057.55 | .00 | .00 | .00 | 3,969,759.00 | .00 | .00 |
| 3. Total Deuda y Otros Pasivos (3=1+2) | 683,057.55 | .00 | .00 | .00 | 3,969,759.00 | .00 | .00 |
| 4. Deuda Contingente 1(informativo) | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| A. Deuda Contingente 1 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Deuda Contingente 2 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Deuda Contingente XX | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 5. Valor de Instrumentos Bono Cupón Cero 2(Informativo) | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| A. Instrumento Bono Cupón Cero 1 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Instrumento Bono Cupón Cero 2 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Instrumento Bono Cupón Cero XX | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

¹ Se refiere a cualquier Financiamiento sin fuente o garantía de pago definida, que sea asumida de manera solidaria o subsidiaria por las Entidades Federativas con sus Municipios, organismos descentralizados y empresas de participación estatal mayoritaria y fideicomisos, locales o municipales, y por los Municipios con sus respectivos organismos descentralizados y empresas de participación municipal mayoritaria.

² Se refiere al valor del Bono Cupon Cero que respalda el pago de los créditos asociados al mismo (Activo).

| Obligaciones a Corto Plazo (k) | Monto Contratado (l) | Plazo pactado (m) | Tasa de interés (n) | Comisiones y Costos Relacionados (o) | Tasa Efectiva (p) |
|---|----------------------|-------------------|---------------------|--------------------------------------|-------------------|
| 6.Obligaciones a Corto Plazo (Informativo) | | | | | |
| A. Crédito 1 | | | | | |
| B. Crédito 2 | | | | | |
| C. Crédito XX | | | | | |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas.

TESORERA MUNICIPAL
L.C. MAJ DE LA PAZ FRANCO GARCÍA

SINDICO PROCURADOR
C. ELVIA MELO HERNANDEZ

PRESIDENTE MUNICIPAL CONSTITUCIONAL
C. JOEL HUAZO CANALES



MUNICIPIO DE METEPEC

Formato 3 Informe Analítico de Obligaciones Diferentes de Financiamientos - LDF
DEL 01/01/2021 AL 31/12/2021



(PESOS)

| Denominación de las Obligaciones Diferentes de Financiamiento (c) | Fecha del Contrato (d) | Fecha de inicio de operación del proyecto (e) | Fecha de vencimiento (f) | Monto de la inversión pactado (g) | Plazo pactado (h) | Monto promedio mensual del pago de la contraprestación (i) | Monto promedio mensual del pago de la contraprestación correspondiente al pago de inversión (j) | Monto pagado de la inversión al 31/12/21 (k) | Monto pagado de la inversión actualizado al 31/12/21 (l) | Saldo pendiente por pagar de la inversión al 31/12/21 (m=g-l) |
|--|------------------------|---|--------------------------|-----------------------------------|-------------------|--|---|--|--|---|
| A. Asociaciones Público Privadas (APP's) (A=a+b+c+d) | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| a) APP 1 | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| b) APP 2 | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| c) APP 3 | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| d) APP XX | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| B. Otros Instrumentos (B=a+b+c+d) | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| a) Otro Instrumento 1 | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| b) Otro Instrumento 2 | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| c) Otro Instrumento 3 | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| d) Otro Instrumento XX | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| C. Total de Obligaciones Diferentes de Financiamiento (C=A+B) | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas





MUNICIPIO DE MUNICIPIO DE METEPEC
 INFORMACION DETALLADA DE CADA FINANCIAMIENTO U OBLIGACIONES CONTRAIDAS
 PESOS
 DEL 01/01/2021 AL 31/12/2021



| FECHA DEL CONTRATO | NOMBRE DEL ACREEDOR | DESTINO DEL CREDITO | MONTO DEL CONTRATO | MONTO APLICADO ACTUALMENTE | COMISIONES Y DEMAS ACCESORIOS PACTADOS | Informacion ART.25 LDF | VIGENCIA DEL CREDITO | MONTO PAGADO | AMORTIZADO PERIODO | INTERES PERIODO | GASTOS DE LA DEUDA(Cobertura Honorarios y Fideicomiso) | MONTO TOTAL PAGADO EN EL EJERCICIO | MONTO ACTUALIZADO DE LA DEUDA |
|--------------------|---------------------|---------------------|--------------------|----------------------------|--|------------------------|----------------------|--------------|--------------------|-----------------|--|------------------------------------|-------------------------------|
| | | | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total: | | | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas.

TESORERA MUNICIPAL
 C. NA. DE LA P. 2021-2022
 METEPEC, HIDALGO

SINDICO PROCURADOR
 C. ELVIA VELO HERNANDEZ
 METEPEC, HIDALGO

PRESIDENTE MUNICIPAL CONSTITUCIONAL
 C. JOEL HUAZO CAHALES
 METEPEC, HIDALGO

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|--|----------------------|--------------------------------|----------------------|----------------------|----------------------|---------------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| I.Gasto No Etiquetado (I=A+B+C+D+E+F+G+H+I) | 36,153,445.00 | 2,004,660.10 | 38,158,105.10 | 33,980,987.63 | 32,689,492.74 | 4,177,117.47 |
| A) H.ASAMBLEA MUNICIPAL | 2,472,000.00 | 103,000.00 | 2,575,000.00 | 2,575,000.00 | 2,472,000.00 | .00 |
| B) PRESIDENCIA MUNICIPAL | 2,942,200.00 | 5,749,990.48 | 8,692,190.48 | 7,266,123.69 | 7,266,123.69 | 1,426,066.79 |
| C) SECRETARIA MUNICIPAL | 1,139,768.00 | - 102,060.06 | 1,037,707.94 | 1,031,288.46 | 1,031,288.46 | 6,419.48 |
| D) REGISTRO DEL ESTADO FAMILIAR | 282,504.00 | 50,411.74 | 332,915.74 | 328,615.74 | 328,615.74 | 4,300.00 |
| E) REGLAMENTOS | 196,200.00 | - 45,464.26 | 150,735.74 | 140,735.74 | 140,735.74 | 10,000.00 |
| Bb)COMUNICACION SOCIAL | .00 | 115,867.00 | 115,867.00 | 115,867.00 | 115,867.00 | .00 |
| F) CONTRALORIA MUNICIPAL | 432,168.00 | 12,618.97 | 444,786.97 | 442,687.00 | 442,687.00 | 2,099.97 |
| G) TRANSPARENCIA | 204,336.00 | - 26,494.74 | 177,841.26 | 177,841.26 | 177,841.26 | .00 |
| H) TESORERIA | 3,579,302.00 | - 417,703.92 | 3,161,598.08 | 2,834,365.08 | 2,834,365.08 | 327,233.00 |
| H) ALMACEN | .00 | .00 | .00 | .00 | .00 | .00 |
| ALMACEN GENERAL | .00 | .00 | .00 | .00 | .00 | .00 |
| I) OBRAS PUBLICAS | 10,189,569.00 | - 4,289,134.48 | 5,900,434.52 | 4,543,301.05 | 3,543,301.05 | 1,357,133.47 |
| J) PLANEACION | 353,736.00 | 80,034.48 | 433,770.48 | 355,089.96 | 355,089.96 | 78,680.52 |
| K) CATASTRO | 201,668.00 | 39,445.80 | 241,113.80 | 241,113.80 | 241,113.80 | .00 |
| L) OFICIALIA MAYOR | 1,538,172.00 | 1,487,278.00 | 3,025,450.00 | 2,582,680.58 | 2,582,680.58 | 442,769.42 |
| M) DESARROLLO SOCIAL | 238,536.00 | 41,530.40 | 280,066.40 | 275,393.19 | 275,393.19 | 4,673.21 |
| N) SERVICIOS PUBLICOS MUNICIPALES | .00 | .00 | .00 | .00 | .00 | .00 |
| O) ALUMBRADO PUBLICO | 1,564,521.00 | - 569,077.75 | 995,443.25 | 970,032.38 | 962,532.38 | 25,410.87 |
| P) AGUA POTABLE Y ALCANTARILLADO | 2,995,625.00 | 47,120.25 | 3,042,745.25 | 2,910,458.66 | 2,875,746.66 | 132,286.59 |
| Q) MEDIO AMBIENTE Y RECURSOS NATURALES | 1,707,920.00 | 772,804.71 | 2,480,724.71 | 2,262,586.70 | 2,116,303.81 | 218,138.01 |
| R) JUBILADOS | .00 | .00 | .00 | .00 | .00 | .00 |
| S) SISTEMA INTEGRAL DE LA FAMILIA DIF | 3,065,832.00 | 295,676.40 | 3,361,508.40 | 3,276,412.70 | 3,276,412.70 | 85,095.70 |
| T) INSTITUTO MUNICIPAL DE LA MUJER | 26,000.00 | 225.53 | 26,225.53 | 26,225.53 | 26,225.53 | .00 |
| U) SEGURIDAD PUBLICA MUNICIPAL | 51,500.00 | 100,454.35 | 151,954.35 | 151,504.35 | 151,504.35 | 450.00 |
| V) CONCILIACION MUNICIPAL | 148,812.00 | 30,377.02 | 179,189.02 | 163,977.10 | 163,977.10 | 15,211.92 |
| W) PROTECCION CIVIL | 29,000.00 | 281,703.75 | 310,703.75 | 276,727.65 | 276,727.65 | 33,976.10 |
| X) DESARROLLO RURAL | 592,836.00 | - 225,582.35 | 367,253.65 | 360,405.25 | 360,405.25 | 6,848.40 |
| Y) CULTURA | 1,910,372.00 | - 1,500,359.99 | 410,012.01 | 410,012.01 | 410,012.01 | .00 |

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|--------------------------|-------------|--------------------------------|------------|------------|------------|-----------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| Z) DEPORTES | 287,868.00 | - 75,401.23 | 212,466.77 | 212,142.75 | 212,142.75 | 324.02 |
| Aa) TURISMO | 3,000.00 | - 1,000.00 | 2,000.00 | 2,000.00 | 2,000.00 | .00 |
| Ab) DESARROLLO ECONOMICO | .00 | 48,400.00 | 48,400.00 | 48,400.00 | 48,400.00 | .00 |

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|--|----------------------|--------------------------------|----------------------|----------------------|----------------------|-----------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| II.Gasto Etiquetado (I=A+B+C+D+E+F+G+H+I) | 17,748,849.00 | - 811.10 | 17,748,037.90 | 17,748,037.90 | 15,413,266.68 | .00 |
| A) H.ASAMBLEA MUNICIPAL | .00 | .00 | .00 | .00 | .00 | .00 |
| B) PRESIDENCIA MUNICIPAL | 470,602.00 | - 457,892.00 | 12,710.00 | 12,710.00 | 12,710.00 | .00 |
| C) SECRETARIA MUNICIPAL | .00 | 77,946.00 | 77,946.00 | 77,946.00 | 77,946.00 | .00 |
| D) REGISTRO DEL ESTADO FAMILIAR | .00 | .00 | .00 | .00 | .00 | .00 |
| E) REGLAMENTOS | .00 | .00 | .00 | .00 | .00 | .00 |
| Bb) COMUNICACION SOCIAL | .00 | .00 | .00 | .00 | .00 | .00 |
| F) CONTRALORIA MUNICIPAL | .00 | .00 | .00 | .00 | .00 | .00 |
| G) TRANSPARENCIA | .00 | .00 | .00 | .00 | .00 | .00 |
| H) TESORERIA | 690,615.00 | - 690,615.00 | .00 | .00 | .00 | .00 |
| H) ALMACEN | .00 | .00 | .00 | .00 | .00 | .00 |
| ALMACEN GENERAL | .00 | .00 | .00 | .00 | .00 | .00 |
| I) OBRAS PUBLICAS | 9,287,836.00 | - 101,522.55 | 9,186,313.45 | 9,186,313.45 | 6,957,609.23 | .00 |
| J) PLANEACION | .00 | .00 | .00 | .00 | .00 | .00 |
| K) CATASTRO | .00 | .00 | .00 | .00 | .00 | .00 |
| L) OFICIALIA MAYOR | .00 | .00 | .00 | .00 | .00 | .00 |
| M) DESARROLLO SOCIAL | .00 | .00 | .00 | .00 | .00 | .00 |
| N) SERVICIOS PUBLICOS MUNICIPALES | .00 | .00 | .00 | .00 | .00 | .00 |
| O) ALUMBRADO PUBLICO | 1,619,000.00 | - 945,871.72 | 673,128.28 | 673,128.28 | 673,128.28 | .00 |
| P) AGUA POTABLE Y ALCANTARILLADO | 1,845,976.00 | 1,871,977.89 | 3,717,953.89 | 3,717,953.89 | 3,717,953.89 | .00 |
| Q) MEDIO AMBIENTE Y RECURSOS NATURALES | .00 | .00 | .00 | .00 | .00 | .00 |
| R) JUBILADOS | .00 | .00 | .00 | .00 | .00 | .00 |
| S) SISTEMA INTEGRAL DE LA FAMILIA DIF | .00 | 6,470.00 | 6,470.00 | 6,470.00 | 6,470.00 | .00 |
| T) INSTITUTO MUNICIPAL DE LA MUJER | .00 | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | .00 |
| U) SEGURIDAD PUBLICA MUNICIPAL | 3,113,084.00 | 35,313.39 | 3,148,397.39 | 3,148,397.39 | 3,065,108.39 | .00 |
| V) CONCILIACION MUNICIPAL | .00 | .00 | .00 | .00 | .00 | .00 |
| W) PROTECCION CIVIL | 721,736.00 | - 14,521.11 | 707,214.89 | 707,214.89 | 684,436.89 | .00 |
| X) DESARROLLO RURAL | .00 | .00 | .00 | .00 | .00 | .00 |
| Y) CULTURA | .00 | 6,568.00 | 6,568.00 | 6,568.00 | 6,568.00 | .00 |

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|---------------------------------------|----------------------|--------------------------------|----------------------|----------------------|----------------------|---------------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| Z) DEPORTES | .00 | 11,336.00 | 11,336.00 | 11,336.00 | 11,336.00 | .00 |
| Aa) TURISMO | .00 | .00 | .00 | .00 | .00 | .00 |
| Ab) DESARROLLO ECONOMICO | .00 | .00 | .00 | .00 | .00 | .00 |
| III.Total de Egresos(III=I+II) | 53,902,294.00 | 2,003,849.00 | 55,906,143.00 | 51,729,025.53 | 48,102,759.42 | 4,177,117.47 |

Bajo protesta de decir verdad declaro que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, firmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas.

TÉSORERA MUNICIPAL
 L.C. M. DE LA S. GARCÍA

SINDICO PROCURADOR
 C. ELVIA MELO HERNANDEZ

PRESIDENTE MUNICIPAL CONSTITUCIONAL
 C. JOEL HUAZO CANALES

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|---|----------------------|--------------------------------|----------------------|----------------------|----------------------|---------------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| I.Gasto No Etiquetado (I=A+B+C+D) | 36,153,445.00 | 2,004,660.10 | 38,158,105.10 | 33,980,987.63 | 32,689,492.74 | 4,177,117.47 |
| A. Gobierno (A=a1+a2+a3+a4+a5+a6+a7+a8) | 11,451,630.00 | 5,177,227.40 | 16,628,857.40 | 15,825,972.32 | 15,722,972.32 | 802,885.08 |
| a1) Legislación | 2,472,000.00 | .00 | 2,472,000.00 | 2,472,000.00 | 2,369,000.00 | .00 |
| a2) Justicia | .00 | .00 | .00 | .00 | .00 | .00 |
| a3) Coordinación de la Política de Gobierno | 3,710,400.00 | 3,877,359.36 | 7,587,759.36 | 7,287,431.47 | 7,287,431.47 | 300,327.89 |
| a4) Relaciones Exteriores | .00 | .00 | .00 | .00 | .00 | .00 |
| a5) Asuntos Financieros y Hacendarios | 3,393,718.00 | - 145,007.23 | 3,248,710.77 | 3,096,870.77 | 3,096,870.77 | 151,840.00 |
| a6) Seguridad Nacional | .00 | .00 | .00 | .00 | .00 | .00 |
| a7) Asuntos de Orden Público y de Seguridad Interior | 75,500.00 | 262,964.57 | 338,464.57 | 314,038.47 | 314,038.47 | 24,426.10 |
| a8) Otros Servicios Generales | 1,800,012.00 | 1,181,910.70 | 2,981,922.70 | 2,655,631.61 | 2,655,631.61 | 326,291.09 |
| B. Desarrollo Social (B=b1+b2+b3+b4+b5+b6+b7) | 24,105,979.00 | - 2,994,384.95 | 21,111,594.05 | 17,744,210.06 | 16,555,715.17 | 3,367,383.99 |
| B. Desarrollo Social (B=b1+b2+b3+b4+b5+b6+b7) | .00 | 13,999.00 | 13,999.00 | 13,999.00 | 13,999.00 | .00 |
| b1) Protección Ambiental | 1,718,920.00 | 837,702.41 | 2,556,622.41 | 2,318,484.40 | 2,172,201.51 | 238,138.01 |
| b2) Vivienda y Servicios a la Comunidad | 4,775,146.00 | 4,147,504.84 | 8,922,650.84 | 7,273,191.38 | 6,230,979.38 | 1,649,459.46 |
| b3) Salud | 46,000.00 | 64,233.93 | 110,233.93 | 110,233.93 | 110,233.93 | .00 |
| b4) Recreación, Cultura y Otras Manifestaciones Sociales | 2,198,240.00 | 629,322.49 | 2,827,562.49 | 1,577,575.71 | 1,577,575.71 | 1,249,986.78 |
| b5) Educación | 3,818,685.00 | - 3,057,713.35 | 760,971.65 | 760,971.65 | 760,971.65 | .00 |
| b6) Protección Social | 245,000.00 | 246,980.16 | 491,980.16 | 491,980.16 | 491,980.16 | .00 |
| b7) Otros Asuntos Sociales | 11,303,988.00 | - 5,876,414.43 | 5,427,573.57 | 5,197,773.83 | 5,197,773.83 | 229,799.74 |
| C. Desarrollo Económico (C=c1+c2+c3+c4+c5+c6+c7+c8+c9) | 595,836.00 | - 178,182.35 | 417,653.65 | 410,805.25 | 410,805.25 | 6,848.40 |
| C. Desarrollo Económico (C=c1+c2+c3+c4+c5+c6+c7+c8+c9) | .00 | 48,400.00 | 48,400.00 | 48,400.00 | 48,400.00 | .00 |
| c1) Asuntos Económicos, Comerciales y Laborales en General | .00 | .00 | .00 | .00 | .00 | .00 |
| c2) Agropecuaria, Silvicultura, Pesca y Caza | 592,836.00 | - 225,582.35 | 367,253.65 | 360,405.25 | 360,405.25 | 6,848.40 |
| c3) Combustibles y Energía | .00 | .00 | .00 | .00 | .00 | .00 |
| c4) Minería, Manufacturas y Construcción | .00 | .00 | .00 | .00 | .00 | .00 |
| c5) Transporte | .00 | .00 | .00 | .00 | .00 | .00 |
| c6) Comunicaciones | .00 | .00 | .00 | .00 | .00 | .00 |
| c7) Turismo | .00 | .00 | .00 | .00 | .00 | .00 |

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|---|-------------|--------------------------------|------------|-----------|----------|-----------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| | 3,000.00 | - 1,000.00 | 2,000.00 | 2,000.00 | 2,000.00 | .00 |
| c8) Ciencia, Tecnología e Innovación | .00 | .00 | .00 | .00 | .00 | .00 |
| c9) Otras Industrias y Otros Asuntos Económicos | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Otras No Clasificadas en Funciones Anteriores (D=d1+d2+d3+d4) | .00 | .00 | .00 | .00 | .00 | .00 |
| d1) Transacciones de la Deuda Pública / Costo Financiero de la Deuda | .00 | .00 | .00 | .00 | .00 | .00 |
| d2) Transferencias, Participaciones y Aportaciones Entre Diferentes Niveles y Ordenes de Gobierno | .00 | .00 | .00 | .00 | .00 | .00 |
| d3) Saneamiento del Sistema Financiero | .00 | .00 | .00 | .00 | .00 | .00 |
| d4) Adeudos de Ejercicios Fiscales Anteriores | .00 | .00 | .00 | .00 | .00 | .00 |
| Pendientes de Asignar | .00 | .00 | .00 | .00 | .00 | .00 |
| Pendientes de Asignar | .00 | .00 | .00 | .00 | .00 | .00 |

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|---|----------------------|--------------------------------|----------------------|----------------------|----------------------|-----------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| II.Gasto Etiquetado (I=A+B+C+D) | 17,748,849.00 | - 811.10 | 17,748,037.90 | 17,748,037.90 | 15,413,266.68 | .00 |
| A. Gobierno (A=a1+a2+a3+a4+a5+a6+a7+a8) | 4,996,037.00 | - 1,127,714.72 | 3,868,322.28 | 3,868,322.28 | 3,762,255.28 | .00 |
| a1) Legislación | .00 | .00 | .00 | .00 | .00 | .00 |
| a2) Justicia | .00 | .00 | .00 | .00 | .00 | .00 |
| a3) Coordinación de la Política de Gobierno | 495,602.00 | - 464,293.80 | 31,308.20 | 31,308.20 | 31,308.20 | .00 |
| a4) Relaciones Exteriores | .00 | .00 | .00 | .00 | .00 | .00 |
| a5) Asuntos Financieros y Hacendarios | 715,615.00 | - 715,615.00 | .00 | .00 | .00 | .00 |
| a6) Seguridad Nacional | .00 | .00 | .00 | .00 | .00 | .00 |
| a7) Asuntos de Orden Público y de Seguridad Interior | 3,784,820.00 | 52,194.08 | 3,837,014.08 | 3,837,014.08 | 3,730,947.08 | .00 |
| a8) Otros Servicios Generales | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Desarrollo Social (B=b1+b2+b3+b4+b5+b6+b7) | 12,752,812.00 | 1,126,903.62 | 13,879,715.62 | 13,879,715.62 | 11,651,011.40 | .00 |
| b1) Protección Ambiental | .00 | .00 | .00 | .00 | .00 | .00 |
| b2) Vivienda y Servicios a la Comunidad | 3,464,976.00 | 8,674,139.40 | 12,139,115.40 | 12,139,115.40 | 10,810,240.39 | .00 |
| b3) Salud | .00 | .00 | .00 | .00 | .00 | .00 |
| b4) Recreación, Cultura y Otras Manifestaciones Sociales | .00 | 17,904.00 | 17,904.00 | 17,904.00 | 17,904.00 | .00 |
| b5) Educación | .00 | 1,516,226.22 | 1,516,226.22 | 1,516,226.22 | 616,397.01 | .00 |
| b6) Protección Social | .00 | .00 | .00 | .00 | .00 | .00 |
| b7) Otros Asuntos Sociales | 9,287,836.00 | - 9,081,366.00 | 206,470.00 | 206,470.00 | 206,470.00 | .00 |
| C. Desarrollo Económico (C=c1+c2+c3+c4+c5+c6+c7+c8+c9) | .00 | .00 | .00 | .00 | .00 | .00 |
| c1) Asuntos Económicos, Comerciales y Laborales en General | .00 | .00 | .00 | .00 | .00 | .00 |
| c2) Agropecuaria, Silvicultura, Pesca y Caza | .00 | .00 | .00 | .00 | .00 | .00 |
| c3) Combustibles y Energía | .00 | .00 | .00 | .00 | .00 | .00 |
| c4) Minería, Manufacturas y Construcción | .00 | .00 | .00 | .00 | .00 | .00 |
| c5) Transporte | .00 | .00 | .00 | .00 | .00 | .00 |
| c6) Comunicaciones | .00 | .00 | .00 | .00 | .00 | .00 |
| c7) Turismo | .00 | .00 | .00 | .00 | .00 | .00 |
| c8) Ciencia, Tecnología e Innovación | .00 | .00 | .00 | .00 | .00 | .00 |
| c9) Otras Industrias y Otros Asuntos Económicos | .00 | .00 | .00 | .00 | .00 | .00 |

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|---|----------------------|--------------------------------|----------------------|----------------------|----------------------|---------------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| D. Otras No Clasificadas en Funciones Anteriores (D=d1+d2+d3+d4) | .00 | .00 | .00 | .00 | .00 | .00 |
| d1) Transacciones de la Deuda Publica / Costo Financiero de la Deuda | .00 | .00 | .00 | .00 | .00 | .00 |
| d2) Transferencias, Participaciones y Aportaciones Entre Diferentes Niveles y Ordenes de Gobierno | .00 | .00 | .00 | .00 | .00 | .00 |
| d3) Saneamiento del Sistema Financiero | .00 | .00 | .00 | .00 | .00 | .00 |
| d4) Adeudos de Ejercicios Fiscales Anteriores | .00 | .00 | .00 | .00 | .00 | .00 |
| Pendientes de Asignar | .00 | .00 | .00 | .00 | .00 | .00 |
| Pendientes de Asignar | .00 | .00 | .00 | .00 | .00 | .00 |
| III.Total de Egresos(II=I+II) | 53,902,294.00 | 2,003,849.00 | 55,906,143.00 | 51,729,025.53 | 48,102,759.42 | 4,177,117.47 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas.

TESORERA MUNICIPAL
 L.C. MA. DE LA PAZ PARRONDO GARCIA

SINDICO PROCURADOR
 C. ELVIA MELO HERNANDEZ

PRESIDENTE MUNICIPAL CONSTITUCIONAL
 C. JOEL HUAZO CANALES

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|---|----------------------|--------------------------------|----------------------|----------------------|----------------------|---------------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| I. Gasto No Etiquetado (I=A+B+C+D+E+F+G+H+I) | 36,153,445.00 | 2,004,660.10 | 38,158,105.10 | 33,980,987.63 | 32,689,492.74 | 4,177,117.47 |
| A. Servicios Personales (A=a1+a2+a3+a4+a5+a6+a7) | 14,736,744.00 | - 459,141.42 | 14,277,602.58 | 14,277,602.58 | 14,092,868.58 | .00 |
| a1) Remuneraciones al Personal de Carácter Permanente | 12,849,552.00 | - 276,631.00 | 12,572,921.00 | 12,572,921.00 | 12,388,187.00 | .00 |
| a2) Remuneraciones al Personal de Carácter Transitoria | 20,000.00 | 51,862.00 | 71,862.00 | 71,862.00 | 71,862.00 | .00 |
| a3) Remuneraciones Adicionales y Especiales | 1,617,592.00 | - 69,543.00 | 1,548,049.00 | 1,548,049.00 | 1,548,049.00 | .00 |
| a4) Seguridad Social | .00 | .00 | .00 | .00 | .00 | .00 |
| a5) Otras Prestaciones Sociales y Económicas | 92,600.00 | - 32,638.42 | 59,961.58 | 59,961.58 | 59,961.58 | .00 |
| a6) Previsiones | 147,000.00 | - 147,000.00 | .00 | .00 | .00 | .00 |
| a7) Pago de Estímulos a Servidores Públicos | 10,000.00 | 14,809.00 | 24,809.00 | 24,809.00 | 24,809.00 | .00 |
| B. Materiales y Suministros (B=b1+b2+b3+b4+b5+b6+b7+b8+b9) | 3,300,689.00 | 3,145,425.59 | 6,446,114.59 | 5,598,156.46 | 5,598,156.46 | 847,958.13 |
| b1) Materiales de Administración, Emisión de Documentos y Artículos | 326,000.00 | 331,371.71 | 657,371.71 | 657,371.71 | 657,371.71 | .00 |
| b2) Alimentos y Utensilios | 215,000.00 | - 55,345.87 | 159,654.13 | 159,654.13 | 159,654.13 | .00 |
| b3) Materias Primas y Materiales de Producción y Comercialización | .00 | .00 | .00 | .00 | .00 | .00 |
| b4) Materiales y Artículos de Construcción y de Reparación | 547,425.00 | 426,729.39 | 974,154.39 | 826,494.39 | 826,494.39 | 147,660.00 |
| b5) Productos Químicos, Farmacéuticos y de Laboratorio | 381,264.00 | 205,519.86 | 586,783.86 | 586,783.86 | 586,783.86 | .00 |
| b6) Combustibles, Lubricantes y Aditivos | 1,380,000.00 | 1,375,567.04 | 2,755,567.04 | 2,338,179.73 | 2,338,179.73 | 417,387.31 |
| b7) Vestuario, Blancos, Prendas de Protección y Artículos Deportivos | 40,000.00 | 216,254.30 | 256,254.30 | 206,254.30 | 206,254.30 | 50,000.00 |
| b8) Materiales y Suministros Para Seguridad | .00 | 1,770.00 | 1,770.00 | 1,770.00 | 1,770.00 | .00 |
| b9) Herramientas, Refacciones y Accesorios Menores | 411,000.00 | 643,559.16 | 1,054,559.16 | 821,648.34 | 821,648.34 | 232,910.82 |
| C. Servicios Generales (C=c1+c2+c3+c4+c5+c6+c7+c8+c9) | 5,341,903.00 | - 231,536.95 | 5,110,366.05 | 4,697,687.85 | 4,590,926.96 | 412,678.20 |
| c1) Servicios Básicos | 2,763,427.00 | - 1,171,077.61 | 1,592,349.39 | 1,592,349.39 | 1,592,349.39 | .00 |
| c2) Servicios de Arrendamiento | 233,000.00 | 187,635.62 | 420,635.62 | 392,795.62 | 392,795.62 | 27,840.00 |
| c3) Servicios Profesionales, Científicos, Técnicos y Otros Servicios | 111,000.00 | 117,946.92 | 228,946.92 | 155,866.92 | 155,866.92 | 73,080.00 |
| c4) Servicios Financieros, Bancarios y Comerciales | 5,000.00 | 220.00 | 5,220.00 | 5,220.00 | 5,220.00 | .00 |
| c5) Servicios de Instalación, Reparación, | 1,258,976.00 | - 59,255.84 | 1,199,720.16 | 1,007,961.96 | 901,201.07 | 191,758.20 |

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|---|---------------------|--------------------------------|---------------------|---------------------|---------------------|---------------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| Mantenimiento Y Conservación | | | | | | |
| c6) Servicios de Comunicación Social y Publicidad | 185,000.00 | 168,506.00 | 353,506.00 | 233,506.00 | 233,506.00 | 120,000.00 |
| c7) Servicios de Traslado y Viáticos | 50,000.00 | 148,095.15 | 198,095.15 | 198,095.15 | 198,095.15 | .00 |
| c8) Servicios Oficiales | 200,000.00 | 228,661.00 | 428,661.00 | 428,661.00 | 428,661.00 | .00 |
| c9) Otros Servicios Generales | 535,500.00 | 147,731.81 | 683,231.81 | 683,231.81 | 683,231.81 | .00 |
| D. Transferencias, Asignaciones, Subsidios y Otras Ayudas (D=d1+d2+d3+d4+d5+d6+d7+d8+d9) | 3,330,424.00 | 1,644,237.31 | 4,974,661.31 | 3,551,163.84 | 3,551,163.84 | 1,423,497.47 |
| d1) Transferencias Internas y Asignaciones al Sector Público | .00 | .00 | .00 | .00 | .00 | .00 |
| d2) Transferencias al Resto del Sector Público | .00 | .00 | .00 | .00 | .00 | .00 |
| d3) Subsidios y Subvenciones | .00 | .00 | .00 | .00 | .00 | .00 |
| d4) Ayudas Sociales | 3,330,424.00 | 1,644,237.31 | 4,974,661.31 | 3,551,163.84 | 3,551,163.84 | 1,423,497.47 |
| d5) Pensiones y Jubilaciones | .00 | .00 | .00 | .00 | .00 | .00 |
| d6) Transferencias a Fideicomisos, Mandatos y Otros Análogos | .00 | .00 | .00 | .00 | .00 | .00 |
| d7) Transferencias a la Seguridad Social | .00 | .00 | .00 | .00 | .00 | .00 |
| d8) Donativos | .00 | .00 | .00 | .00 | .00 | .00 |
| d9) Transferencias al Exterior | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Bienes Muebles, Inmuebles e Intangibles (E=e1+e2+e3+e4+e5+e6+e7+e8+e9) | 325,000.00 | 2,332,775.20 | 2,657,775.20 | 2,479,775.20 | 2,479,775.20 | 178,000.00 |
| e1) Mobiliario y Equipo de Administración | 235,000.00 | 228,307.40 | 463,307.40 | 463,307.40 | 463,307.40 | .00 |
| e2) Mobiliario y Equipo Educativo y Recreativo | 50,000.00 | - 20,736.00 | 29,264.00 | 29,264.00 | 29,264.00 | .00 |
| e3) Equipo e Instrumental Médico y de Laboratorio | 25,000.00 | 10,940.19 | 35,940.19 | 35,940.19 | 35,940.19 | .00 |
| e4) Vehículos y Equipo de Transporte | 5,000.00 | 868,000.00 | 873,000.00 | 695,000.00 | 695,000.00 | 178,000.00 |
| e5) Equipo de Defensa y Seguridad | .00 | .00 | .00 | .00 | .00 | .00 |
| e6) Maquinaria, Otros Equipos y Herramientas | 10,000.00 | 227,993.61 | 237,993.61 | 237,993.61 | 237,993.61 | .00 |
| e7) Activos Biológicos | .00 | .00 | .00 | .00 | .00 | .00 |
| e8) Bienes Inmuebles | .00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | .00 |
| e9) Activos Intangibles | .00 | 18,270.00 | 18,270.00 | 18,270.00 | 18,270.00 | .00 |
| F. Inversión Pública (F=f1+f2+f3) | 9,118,685.00 | - 4,427,099.63 | 4,691,585.37 | 3,376,601.70 | 2,376,601.70 | 1,314,983.67 |
| f1) Obra Pública en Bienes de Dominio | | | | | | |

(PESOS)

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|--|--------------|--------------------------------|--------------|--------------|--------------|-----------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| Público | 9,118,685.00 | - 4,427,099.63 | 4,691,585.37 | 3,376,601.70 | 2,376,601.70 | 1,314,983.67 |
| f2) Obra Pública en Bienes Propios | .00 | .00 | .00 | .00 | .00 | .00 |
| f3) Proyectos Productivos y Acciones de Fomento | .00 | .00 | .00 | .00 | .00 | .00 |
| G. Inversiones Financieras y Otras Provisiones (G=g1+g2+g3+g4+g5+g6+g7) | .00 | .00 | .00 | .00 | .00 | .00 |
| g1) Inversiones Para el Fomento de Actividades Productivas | .00 | .00 | .00 | .00 | .00 | .00 |
| g2) Acciones y Participaciones de Capital | .00 | .00 | .00 | .00 | .00 | .00 |
| g3) Compra de Títulos y Valores | .00 | .00 | .00 | .00 | .00 | .00 |
| g4) Concesión de Préstamos | .00 | .00 | .00 | .00 | .00 | .00 |
| g5) Inversiones en Fideicomisos, Mandatos y Otros Análogos | .00 | .00 | .00 | .00 | .00 | .00 |
| g6) Otras Inversiones Financieras | .00 | .00 | .00 | .00 | .00 | .00 |
| g7) Provisiones para Contingencias y Otras Erogaciones Especiales | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Participaciones y Aportaciones (H=h1+h2+h3) | .00 | .00 | .00 | .00 | .00 | .00 |
| h1) Participaciones | .00 | .00 | .00 | .00 | .00 | .00 |
| h2) Aportaciones | .00 | .00 | .00 | .00 | .00 | .00 |
| h3) Convenios | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Deuda Pública (I=i1+i2+i3+i4+i5+i6+i7) | .00 | .00 | .00 | .00 | .00 | .00 |
| i1) Amortización de la Deuda Pública | .00 | .00 | .00 | .00 | .00 | .00 |
| i2) Intereses de la Deuda Pública | .00 | .00 | .00 | .00 | .00 | .00 |
| i3) Comisiones de la Deuda Pública | .00 | .00 | .00 | .00 | .00 | .00 |
| i4) Gastos de la Deuda Pública | .00 | .00 | .00 | .00 | .00 | .00 |
| i5) Costo por Coberturas | .00 | .00 | .00 | .00 | .00 | .00 |
| i6) Apoyos Financieros | .00 | .00 | .00 | .00 | .00 | .00 |
| i7) Adeudos de Ejercicios Fiscales Anteriores (ADEFAS) | .00 | .00 | .00 | .00 | .00 | .00 |

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|---|----------------------|--------------------------------|----------------------|----------------------|----------------------|-----------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| II.Gasto Etiquetado (I=A+B+C+D+E+F+G+H+I) | 17,748,849.00 | - 811.10 | 17,748,037.90 | 17,748,037.90 | 15,413,266.68 | .00 |
| A. Servicios Personales (A=a1+a2+a3+a4+a5+a6+a7) | 2,864,820.00 | - 241,890.00 | 2,622,930.00 | 2,622,930.00 | 2,516,863.00 | .00 |
| a1) Remuneraciones al Personal de Carácter Permanente | 2,438,232.00 | - 143,959.00 | 2,294,273.00 | 2,294,273.00 | 2,188,206.00 | .00 |
| a2) Remuneraciones al Personal de Carácter Transitoria | .00 | .00 | .00 | .00 | .00 | .00 |
| a3) Remuneraciones Adicionales y Especiales | 426,372.00 | - 98,037.00 | 328,335.00 | 328,335.00 | 328,335.00 | .00 |
| a4) Seguridad Social | .00 | .00 | .00 | .00 | .00 | .00 |
| a5) Otras Prestaciones Sociales y Económicas | 216.00 | 106.00 | 322.00 | 322.00 | 322.00 | .00 |
| a6) Previsiones | .00 | .00 | .00 | .00 | .00 | .00 |
| a7) Pago de Estímulos a Servidores Públicos | .00 | .00 | .00 | .00 | .00 | .00 |
| B. Materiales y Suministros (B=b1+b2+b3+b4+b5+b6+b7+b8+b9) | 1,114,976.00 | 353,578.18 | 1,468,554.18 | 1,468,554.18 | 1,468,554.18 | .00 |
| b1) Materiales de Administración, Emisión de Documentos y Artículos | .00 | 48,000.00 | 48,000.00 | 48,000.00 | 48,000.00 | .00 |
| b2) Alimentos y Utensilios | 30,000.00 | - 16,898.70 | 13,101.30 | 13,101.30 | 13,101.30 | .00 |
| b3) Materias Primas y Materiales de Producción y Comercialización | .00 | .00 | .00 | .00 | .00 | .00 |
| b4) Materiales y Artículos de Construcción y de Reparación | 269,000.00 | - 82,912.46 | 186,087.54 | 186,087.54 | 186,087.54 | .00 |
| b5) Productos Químicos, Farmacéuticos y de Laboratorio | 145,976.00 | 4,720.82 | 150,696.82 | 150,696.82 | 150,696.82 | .00 |
| b6) Combustibles, Lubricantes y Aditivos | 400,000.00 | 320,569.42 | 720,569.42 | 720,569.42 | 720,569.42 | .00 |
| b7) Vestuario, Blancos, Prendas de Protección y Artículos Deportivos | 120,000.00 | - 10,409.00 | 109,591.00 | 109,591.00 | 109,591.00 | .00 |
| b8) Materiales y Suministros Para Seguridad | .00 | .00 | .00 | .00 | .00 | .00 |
| b9) Herramientas, Refacciones y Accesorios Menores | 150,000.00 | 90,508.10 | 240,508.10 | 240,508.10 | 240,508.10 | .00 |
| C. Servicios Generales (C=c1+c2+c3+c4+c5+c6+c7+c8+c9) | 4,401,217.00 | 15,676.47 | 4,416,893.47 | 4,416,893.47 | 4,416,893.47 | .00 |
| c1) Servicios Básicos | 4,161,217.00 | - 42,336.37 | 4,118,880.63 | 4,118,880.63 | 4,118,880.63 | .00 |
| c2) Servicios de Arrendamiento | .00 | .00 | .00 | .00 | .00 | .00 |
| c3) Servicios Profesionales, Científicos, Técnicos y Otros Servicios | .00 | 117,000.00 | 117,000.00 | 117,000.00 | 117,000.00 | .00 |
| c4) Servicios Financieros, Bancarios y Comerciales | 50,000.00 | - 50,000.00 | .00 | .00 | .00 | .00 |
| c5) Servicios de Instalación, Reparación, | 190,000.00 | - 79,631.16 | 110,368.84 | 110,368.84 | 110,368.84 | .00 |

(PESOS)

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|---|---------------------|--------------------------------|---------------------|---------------------|---------------------|-----------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| Mantenimiento Y Conservación | | | | | | |
| c6) Servicios de Comunicación Social y Publicidad | .00 | .00 | .00 | .00 | .00 | .00 |
| c7) Servicios de Traslado y Viáticos | .00 | .00 | .00 | .00 | .00 | .00 |
| c8) Servicios Oficiales | .00 | .00 | .00 | .00 | .00 | .00 |
| c9) Otros Servicios Generales | .00 | 70,644.00 | 70,644.00 | 70,644.00 | 70,644.00 | .00 |
| D. Transferencias, Asignaciones, Subsidios y Otras Ayudas (D=d1+d2+d3+d4+d5+d6+d7+d8+d9) | .00 | .00 | .00 | .00 | .00 | .00 |
| d1) Transferencias Internas y Asignaciones al Sector Público | .00 | .00 | .00 | .00 | .00 | .00 |
| d2) Transferencias al Resto del Sector Público | .00 | .00 | .00 | .00 | .00 | .00 |
| d3) Subsidios y Subvenciones | .00 | .00 | .00 | .00 | .00 | .00 |
| d4) Ayudas Sociales | .00 | .00 | .00 | .00 | .00 | .00 |
| d5) Pensiones y Jubilaciones | .00 | .00 | .00 | .00 | .00 | .00 |
| d6) Transferencias a Fideicomisos, Mandatos y Otros Análogos | .00 | .00 | .00 | .00 | .00 | .00 |
| d7) Transferencias a la Seguridad Social | .00 | .00 | .00 | .00 | .00 | .00 |
| d8) Donativos | .00 | .00 | .00 | .00 | .00 | .00 |
| d9) Transferencias al Exterior | .00 | .00 | .00 | .00 | .00 | .00 |
| E. Bienes Muebles, Inmuebles e Intangibles (E=e1+e2+e3+e4+e5+e6+e7+e8+e9) | 80,000.00 | - 26,653.20 | 53,346.80 | 53,346.80 | 53,346.80 | .00 |
| e1) Mobiliario y Equipo de Administración | 50,000.00 | - 713.20 | 49,286.80 | 49,286.80 | 49,286.80 | .00 |
| e2) Mobiliario y Equipo Educativo y Recreativo | .00 | .00 | .00 | .00 | .00 | .00 |
| e3) Equipo e Instrumental Médico y de Laboratorio | .00 | .00 | .00 | .00 | .00 | .00 |
| e4) Vehículos y Equipo de Transporte | .00 | .00 | .00 | .00 | .00 | .00 |
| e5) Equipo de Defensa y Seguridad | .00 | .00 | .00 | .00 | .00 | .00 |
| e6) Maquinaria, Otros Equipos y Herramientas | 30,000.00 | - 25,940.00 | 4,060.00 | 4,060.00 | 4,060.00 | .00 |
| e7) Activos Biológicos | .00 | .00 | .00 | .00 | .00 | .00 |
| e8) Bienes Inmuebles | .00 | .00 | .00 | .00 | .00 | .00 |
| e9) Activos Intangibles | .00 | .00 | .00 | .00 | .00 | .00 |
| F. Inversión Pública (F=f1+f2+f3) | 9,287,836.00 | - 101,522.55 | 9,186,313.45 | 9,186,313.45 | 6,957,609.23 | .00 |
| f1) Obra Pública en Bienes de Dominio | | | | | | |

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio(e) |
|--|----------------------|--------------------------------|----------------------|----------------------|----------------------|---------------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| Público | 9,287,836.00 | - 101,522.55 | 9,186,313.45 | 9,186,313.45 | 6,957,609.23 | .00 |
| f2) Obra Pública en Bienes Propios | .00 | .00 | .00 | .00 | .00 | .00 |
| f3) Proyectos Productivos y Acciones de Fomento | .00 | .00 | .00 | .00 | .00 | .00 |
| G. Inversiones Financieras y Otras Provisiones (G=g1+g2+g3+g4+g5+g6+g7) | .00 | .00 | .00 | .00 | .00 | .00 |
| g1) Inversiones Para el Fomento de Actividades Productivas | .00 | .00 | .00 | .00 | .00 | .00 |
| g2) Acciones y Participaciones de Capital | .00 | .00 | .00 | .00 | .00 | .00 |
| g3) Compra de Títulos y Valores | .00 | .00 | .00 | .00 | .00 | .00 |
| g4) Concesión de Préstamos | .00 | .00 | .00 | .00 | .00 | .00 |
| g5) Inversiones en Fideicomisos, Mandatos y Otros Análogos | .00 | .00 | .00 | .00 | .00 | .00 |
| g6) Otras Inversiones Financieras | .00 | .00 | .00 | .00 | .00 | .00 |
| g7) Provisiones para Contingencias y Otras Erogaciones Especiales | .00 | .00 | .00 | .00 | .00 | .00 |
| H. Participaciones y Aportaciones (H=h1+h2+h3) | .00 | .00 | .00 | .00 | .00 | .00 |
| h1) Participaciones | .00 | .00 | .00 | .00 | .00 | .00 |
| h2) Aportaciones | .00 | .00 | .00 | .00 | .00 | .00 |
| h3) Convenios | .00 | .00 | .00 | .00 | .00 | .00 |
| I. Deuda Pública (I=i1+i2+i3+i4+i5+i6+i7) | .00 | .00 | .00 | .00 | .00 | .00 |
| i1) Amortización de la Deuda Pública | .00 | .00 | .00 | .00 | .00 | .00 |
| i2) Intereses de la Deuda Pública | .00 | .00 | .00 | .00 | .00 | .00 |
| i3) Comisiones de la Deuda Pública | .00 | .00 | .00 | .00 | .00 | .00 |
| i4) Gastos de la Deuda Pública | .00 | .00 | .00 | .00 | .00 | .00 |
| i5) Costo por Coberturas | .00 | .00 | .00 | .00 | .00 | .00 |
| i6) Apoyos Financieros | .00 | .00 | .00 | .00 | .00 | .00 |
| i7) Adeudos de Ejercicios Fiscales Anteriores (ADEFAS) | .00 | .00 | .00 | .00 | .00 | .00 |
| III. Total de Egresos(II=I+II) | 53,902,294.00 | 2,003,849.00 | 55,906,143.00 | 51,729,025.53 | 48,102,759.42 | 4,177,117.47 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas.

TESORERA MUNICIPAL
L.C. M.A. DE LA PAZ TRINCO GARCÍA

SINDICO PROCURADOR
C. ELVA MELO HERNANDEZ

PRESIDENTE MUNICIPAL CONSTITUCIONAL
C. JOEL HUAZO CANALES

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio (e) |
|---|----------------------|--------------------------------|----------------------|----------------------|----------------------|------------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| I.Gasto No Etiquetado (I=A+B+C+D+E+F) | 14,736,744.00 | - 459,141.42 | 14,277,602.58 | 14,277,602.58 | 14,092,868.58 | .00 |
| A. Personal Administrativo y de Servicio Público | 14,734,744.00 | - 460,648.32 | 14,274,095.68 | 14,274,095.68 | 14,089,361.68 | .00 |
| B. Magisterio | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Servicios de Salud (C=c1+c2) | .00 | .00 | .00 | .00 | .00 | .00 |
| c1) Personal Administrativo | .00 | .00 | .00 | .00 | .00 | .00 |
| c2) Personal Médico, Paramédico y afín | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Seguridad Pública | 2,000.00 | 1,506.90 | 3,506.90 | 3,506.90 | 3,506.90 | .00 |
| E. Gastos asociados a la implementación de nuevas leyes federales o reformas a las mismas (E = e1 + e2) | .00 | .00 | .00 | .00 | .00 | .00 |
| e1) Nombre del Programa o Ley 1 | .00 | .00 | .00 | .00 | .00 | .00 |
| e2) Nombre del Programa o Ley 2 | .00 | .00 | .00 | .00 | .00 | .00 |
| F. Sentencias laborales definitivas | .00 | .00 | .00 | .00 | .00 | .00 |
| III.Total del gasto en servicios personales (II=I+II) | 17,601,564.00 | - 701,031.42 | 16,900,532.58 | 16,900,532.58 | 16,609,731.58 | .00 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas





TESORERA MUNICIPAL
 L.C. IRMA DE LA PAZ FRANCO GARCÍA

SINDICO PROCURADOR
 C. ELVIA MELO HERNÁNDEZ

PRESIDENTE MUNICIPAL CONSTITUCIONAL
 C. JOEL HUAZO CANALES

| CONCEPTO(c) | EGRESOS | | | | | Subejercicio (e) |
|--|----------------------|--------------------------------|----------------------|----------------------|----------------------|------------------|
| | Aprobado(d) | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| II.Gasto Etiquetado (I=A+B+C+D+E+F) | 2,864,820.00 | - 241,890.00 | 2,622,930.00 | 2,622,930.00 | 2,516,863.00 | .00 |
| A. Personal Administrativo y de Servicio Público | 281,736.00 | 48,096.00 | 329,832.00 | 329,832.00 | 307,054.00 | .00 |
| B. Magisterio | .00 | .00 | .00 | .00 | .00 | .00 |
| C. Servicios de Salud (C=c1+c2) | .00 | .00 | .00 | .00 | .00 | .00 |
| c1) Personal Administrativo | .00 | .00 | .00 | .00 | .00 | .00 |
| c2) Personal Médico, Paramédico y afín | .00 | .00 | .00 | .00 | .00 | .00 |
| D. Seguridad Pública | 2,583,084.00 | - 289,986.00 | 2,293,098.00 | 2,293,098.00 | 2,209,809.00 | .00 |
| E. Gastos asociados a la implementación de nuevas leyes federales o reformas a las mismas(E = e1 + e2) | .00 | .00 | .00 | .00 | .00 | .00 |
| e1) Nombre del Programa o Ley 1 | .00 | .00 | .00 | .00 | .00 | .00 |
| e2) Nombre del Programa o Ley 2 | .00 | .00 | .00 | .00 | .00 | .00 |
| F. Sentencias laborales definitivas | .00 | .00 | .00 | .00 | .00 | .00 |
| III.Total del gasto en servicios personales (II=I+II) | 17,601,564.00 | - 701,031.42 | 16,900,532.58 | 16,900,532.58 | 16,609,731.58 | .00 |

Bajo protesta de decir verdad declaramos que las cifras contenidas en este estado financiero son veraces y contienen toda la información referente a la situación y/o los resultados del Municipio de Metepec, afirmando ser legalmente responsables de la autenticidad y veracidad de las mismas, y asimismo asumimos la responsabilidad derivada de cualquier declaración en falso sobre las mismas.



MUNICIPIO DE METEPEC
INFORMES DE CONTABILIDAD
BALANZA ACUMULATIVA

DEL 01/01/2021 AL 31/12/2021

| CUENTA | | | | | | | NOMBRE DE LA CUENTA | SALDO INICIAL | MOVIMIENTOS DEL MES | | SALDO FINAL |
|--------|----|-------|------|------|-----------|------|---|----------------|---------------------|----------------|----------------|
| CTA. | 5º | AUX1 | AUX2 | AUX3 | AUX4 | AUX5 | DESCRIPCION GENERAL | | DEBE | HABER | |
| 1000 | 0 | 0 | 0 | 0 | 0 | 0 | ACTIVO | 102,769,570.78 | 124,755,467.30 | 105,492,602.37 | 122,032,435.71 |
| 1100 | 0 | 0 | 0 | 0 | 0 | 0 | ACTIVO CIRCULANTE | 3,333,008.56 | 108,700,059.96 | 103,886,191.94 | 8,146,876.58 |
| 1110 | 0 | 0 | 0 | 0 | 0 | 0 | EFFECTIVO Y EQUIVALENTES | 3,333,008.56 | 55,443,335.52 | 50,629,467.50 | 8,146,876.58 |
| 1111 | 0 | 0 | 0 | 0 | 0 | 0 | EFFECTIVO | 0.00 | 1,838,129.23 | 1,838,129.23 | 0.00 |
| 1111 | 1 | 0 | 0 | 0 | 0 | 0 | EFFECTIVO | 0.00 | 1,838,129.23 | 1,838,129.23 | 0.00 |
| 1111 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 1,838,129.23 | 1,838,129.23 | 0.00 |
| 1111 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,838,129.23 | 1,838,129.23 | 0.00 |
| 1111 | 1 | 11101 | 2021 | 1 | 0 | 0 | Caja Principal | 0.00 | 1,829,316.23 | 1,829,316.23 | 0.00 |
| 1111 | 1 | 11101 | 2021 | 2 | 0 | 0 | Caja Secundaria | 0.00 | 8,813.00 | 8,813.00 | 0.00 |
| 1112 | 0 | 0 | 0 | 0 | 0 | 0 | BANCOS/TESORERIA | 3,333,008.56 | 53,605,206.29 | 48,791,338.27 | 8,146,876.58 |
| 1112 | 1 | 0 | 0 | 0 | 0 | 0 | BANCOS/TESORERIA | 3,333,008.56 | 53,605,206.29 | 48,791,338.27 | 8,146,876.58 |
| 1112 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 33,843.11 | 2,435,152.42 | 2,301,120.19 | 167,875.34 |
| 1112 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 33,843.11 | 0.00 | 33,843.11 | 0.00 |
| 1112 | 1 | 11101 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 33,843.11 | 0.00 | 33,843.11 | 0.00 |
| 1112 | 1 | 11101 | 2020 | 2 | 236266486 | 0 | RECURSOS FISCALES 2020 | 33,843.11 | 0.00 | 33,843.11 | 0.00 |
| 1112 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,435,152.42 | 2,267,277.08 | 167,875.34 |
| 1112 | 1 | 11101 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 2,435,152.42 | 2,267,277.08 | 167,875.34 |
| 1112 | 1 | 11101 | 2021 | 2 | 701564186 | 0 | RECURSOS FISCALES 2021 | 0.00 | 2,435,152.42 | 2,267,277.08 | 167,875.34 |
| 1112 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 1,193,848.42 | 20,857,089.20 | 19,259,898.63 | 2,791,038.99 |
| 1112 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 1,193,848.42 | 82,013.00 | 1,261,192.40 | 14,669.02 |
| 1112 | 1 | 11501 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 1,193,848.42 | 82,013.00 | 1,261,192.40 | 14,669.02 |
| 1112 | 1 | 11501 | 2020 | 2 | 236266494 | 0 | FGP 2020 | 1,193,848.42 | 82,013.00 | 1,261,192.40 | 14,669.02 |
| 1112 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 20,775,076.20 | 17,998,706.23 | 2,776,369.97 |
| 1112 | 1 | 11501 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 20,775,076.20 | 17,998,706.23 | 2,776,369.97 |
| 1112 | 1 | 11501 | 2021 | 2 | 701565907 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 20,775,076.20 | 17,998,706.23 | 2,776,369.97 |
| 1112 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 807,158.88 | 8,971,824.96 | 8,187,161.20 | 1,591,822.64 |
| 1112 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 807,158.88 | 0.00 | 807,158.88 | 0.00 |
| 1112 | 1 | 11502 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 807,158.88 | 0.00 | 807,158.88 | 0.00 |
| 1112 | 1 | 11502 | 2020 | 2 | 701510362 | 0 | FFM 2020 | 807,158.88 | 0.00 | 807,158.88 | 0.00 |
| 1112 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,971,824.96 | 7,380,002.32 | 1,591,822.64 |
| 1112 | 1 | 11502 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 8,971,824.96 | 7,380,002.32 | 1,591,822.64 |
| 1112 | 1 | 11502 | 2021 | 2 | 701569586 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 8,971,824.96 | 7,380,002.32 | 1,591,822.64 |
| 1112 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 1112 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 1112 | 1 | 11503 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 1112 | 1 | 11503 | 2021 | 2 | 701573893 | 0 | ISAN 2021 | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 1112 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 0.00 | 39,900.26 |
| 1112 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 0.00 | 39,900.26 |
| 1112 | 1 | 11504 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 39,900.26 | 0.00 | 39,900.26 |
| 1112 | 1 | 11504 | 2021 | 2 | 701572050 | 0 | CISAN 2021 | 0.00 | 39,900.26 | 0.00 | 39,900.26 |
| 1112 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 96,327.62 | 351,181.11 | 447,508.73 | 0.00 |
| 1112 | 1 | 11505 | 2020 | 0 | 0 | 0 | 2020 | 96,327.62 | 0.00 | 96,327.62 | 0.00 |
| 1112 | 1 | 11505 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 96,327.62 | 0.00 | 96,327.62 | 0.00 |
| 1112 | 1 | 11505 | 2020 | 2 | 701477423 | 0 | IEPS TABACOS LABRADOS 2020 | 96,327.62 | 0.00 | 96,327.62 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---|----------|---|---|------------|--------------|--------------|--------------|
| 1112 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1112 | 1 | 11505 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1112 | 1 | 11505 | 2021 | 2 | 70157389 | 0 | IEPS TABACOS 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1112 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 116,293.43 | 380,407.53 | 496,700.96 | 0.00 |
| 1112 | 1 | 11506 | 2020 | 0 | 0 | 0 | 2020 | 116,293.43 | 0.00 | 116,293.43 | 0.00 |
| 1112 | 1 | 11506 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 116,293.43 | 0.00 | 116,293.43 | 0.00 |
| 1112 | 1 | 11506 | 2020 | 2 | 70148051 | 0 | IEPS GASOLINAS FEDERAL 2020 | 116,293.43 | 0.00 | 116,293.43 | 0.00 |
| 1112 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1112 | 1 | 11506 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1112 | 1 | 11506 | 2021 | 2 | 70157526 | 0 | FOGADI 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1112 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 3,747.21 | 956,686.14 | 600,227.23 | 360,206.12 |
| 1112 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 3,747.21 | 0.00 | 3,747.21 | 0.00 |
| 1112 | 1 | 11507 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 3,747.21 | 0.00 | 3,747.21 | 0.00 |
| 1112 | 1 | 11507 | 2020 | 2 | 70146167 | 0 | FOFYR 2020 | 3,747.21 | 0.00 | 3,747.21 | 0.00 |
| 1112 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 956,686.14 | 596,480.02 | 360,206.12 |
| 1112 | 1 | 11507 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 956,686.14 | 596,480.02 | 360,206.12 |
| 1112 | 1 | 11507 | 2021 | 2 | 70157075 | 0 | FOFYR 2021 | 0.00 | 956,686.14 | 596,480.02 | 360,206.12 |
| 1112 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 210,571.78 | 1,145,604.42 | 1,065,987.02 | 290,189.18 |
| 1112 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 210,571.78 | 0.00 | 210,571.78 | 0.00 |
| 1112 | 1 | 11509 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 210,571.78 | 0.00 | 210,571.78 | 0.00 |
| 1112 | 1 | 11509 | 2020 | 2 | 70148459 | 0 | ISR FEDERACION 2020 | 210,571.78 | 0.00 | 210,571.78 | 0.00 |
| 1112 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,145,604.42 | 855,415.24 | 290,189.18 |
| 1112 | 1 | 11509 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 1,145,604.42 | 855,415.24 | 290,189.18 |
| 1112 | 1 | 11509 | 2021 | 2 | 70157844 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,145,604.42 | 855,415.24 | 290,189.18 |
| 1112 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 726,548.50 | 390,926.25 | 785,550.74 | 331,924.01 |
| 1112 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 726,548.50 | 0.00 | 726,548.50 | 0.00 |
| 1112 | 1 | 11512 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 726,548.50 | 0.00 | 726,548.50 | 0.00 |
| 1112 | 1 | 11512 | 2020 | 2 | 70153124 | 0 | FEIEF 2020 | 726,548.50 | 0.00 | 726,548.50 | 0.00 |
| 1112 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 390,926.25 | 59,002.24 | 331,924.01 |
| 1112 | 1 | 11512 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 390,926.25 | 59,002.24 | 331,924.01 |
| 1112 | 1 | 11512 | 2021 | 2 | 70161468 | 0 | FEIEF 2021 | 0.00 | 390,926.25 | 59,002.24 | 331,924.01 |
| 1112 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 1112 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 1112 | 1 | 11513 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 1112 | 1 | 11513 | 2021 | 2 | 70144188 | 0 | ISR EBI 2021 | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 1112 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 5,542.61 | 9,186,313.47 | 6,963,151.86 | 2,228,704.22 |
| 1112 | 1 | 22501 | 2020 | 0 | 0 | 0 | 2020 | 5,542.61 | 0.02 | 5,542.63 | 0.00 |
| 1112 | 1 | 22501 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 5,542.61 | 0.02 | 5,542.63 | 0.00 |
| 1112 | 1 | 22501 | 2020 | 2 | 70148459 | 0 | FAISM 2020 | 5,542.61 | 0.02 | 5,542.63 | 0.00 |
| 1112 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 6,957,609.23 | 2,228,704.22 |
| 1112 | 1 | 22501 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 9,186,313.45 | 6,957,609.23 | 2,228,704.22 |
| 1112 | 1 | 22501 | 2021 | 2 | 70157844 | 0 | FIS MDF 2021 | 0.00 | 9,186,313.45 | 6,957,609.23 | 2,228,704.22 |
| 1112 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 139,127.00 | 8,362,550.45 | 8,362,601.45 | 139,076.00 |
| 1112 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 139,127.00 | 0.00 | 139,127.00 | 0.00 |
| 1112 | 1 | 22502 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 139,127.00 | 0.00 | 139,127.00 | 0.00 |
| 1112 | 1 | 22502 | 2020 | 2 | 70159090 | 0 | FORTAMUN 2020 | 139,127.00 | 0.00 | 139,127.00 | 0.00 |
| 1112 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,362,550.45 | 8,223,474.45 | 139,076.00 |
| 1112 | 1 | 22502 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 8,362,550.45 | 8,223,474.45 | 139,076.00 |
| 1112 | 1 | 22502 | 2021 | 2 | 70158351 | 0 | FORTAMUN DF 2021 | 0.00 | 8,362,550.45 | 8,223,474.45 | 139,076.00 |
| 1112 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,266.17 | 200,266.17 | 0.00 |
| 1112 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,266.17 | 200,266.17 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|----------|---|---|------|---------------|---------------|------|
| 1112 | 1 | 22506 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 200,266.17 | 200,266.17 | 0.00 |
| 1112 | 1 | 22506 | 2021 | 2 | 70164616 | 0 | PFTPG 2021 | 0.00 | 200,266.17 | 200,266.17 | 0.00 |
| 1120 | 0 | 0 | 0 | 0 | 0 | 0 | DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES | 0.00 | 53,256,724.44 | 53,256,724.44 | 0.00 |
| 1122 | 0 | 0 | 0 | 0 | 0 | 0 | CUENTAS POR COBRAR A CORTO PLAZO | 0.00 | 50,821,572.02 | 50,821,572.02 | 0.00 |
| 1122 | 1 | 0 | 0 | 0 | 0 | 0 | CUENTAS POR COBRAR A CORTO PLAZO | 0.00 | 50,821,572.02 | 50,821,572.02 | 0.00 |
| 1122 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 1122 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 1122 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 1122 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 20,496,199.38 | 20,496,199.38 | 0.00 |
| 1122 | 1 | 11501 | 2021 | 501 | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 12,967.82 | 12,967.82 | 0.00 |
| 1122 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 1122 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 1122 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 1122 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 8,965,019.92 | 8,965,019.92 | 0.00 |
| 1122 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 6,805.04 | 6,805.04 | 0.00 |
| 1122 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 1122 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 1122 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 1122 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 227,692.59 | 227,692.59 | 0.00 |
| 1122 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 232.39 | 232.39 | 0.00 |
| 1122 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 1122 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 1122 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 1122 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 39,856.75 | 39,856.75 | 0.00 |
| 1122 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 43.51 | 43.51 | 0.00 |
| 1122 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1122 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1122 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1122 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 351,070.90 | 351,070.90 | 0.00 |
| 1122 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 110.21 | 110.21 | 0.00 |
| 1122 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1122 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1122 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1122 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 380,207.91 | 380,207.91 | 0.00 |
| 1122 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 199.62 | 199.62 | 0.00 |
| 1122 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 1122 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 1122 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 1122 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 955,549.66 | 955,549.66 | 0.00 |
| 1122 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 1,136.48 | 1,136.48 | 0.00 |
| 1122 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 1122 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 1122 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 1122 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,144,539.09 | 1,144,539.09 | 0.00 |
| 1122 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 1,065.33 | 1,065.33 | 0.00 |
| 1122 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 1122 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 1122 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 1122 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 832.23 | 832.23 | 0.00 |
| 1122 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 390,094.02 | 390,094.02 | 0.00 |
| 1122 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |

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|------|---|-------|------|-----|---------|---|--|------|--------------|--------------|------|
| 1122 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 1122 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 1122 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 99,335.27 | 99,335.27 | 0.00 |
| 1122 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 43.66 | 43.66 | 0.00 |
| 1122 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 1122 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 1122 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 1122 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISDMDF 2021 | 0.00 | 9,160,101.00 | 9,160,101.00 | 0.00 |
| 1122 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISDMDF 2021 | 0.00 | 26,212.45 | 26,212.45 | 0.00 |
| 1122 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 1122 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 1122 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 1122 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 8,358,476.19 | 8,358,476.19 | 0.00 |
| 1122 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 3,248.26 | 3,248.26 | 0.00 |
| 1122 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,532.34 | 200,532.34 | 0.00 |
| 1122 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,532.34 | 200,532.34 | 0.00 |
| 1122 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 200,532.34 | 200,532.34 | 0.00 |
| 1122 | 1 | 22506 | 2021 | 501 | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 200,069.50 | 200,069.50 | 0.00 |
| 1122 | 1 | 22506 | 2021 | 501 | 8302052 | 0 | RENDIMIENTOS FINANCIEROS PROGRAMA FORTALECIMIENTO A LA TRAN | 0.00 | 462.84 | 462.84 | 0.00 |
| 1124 | 0 | 0 | 0 | 0 | 0 | 0 | INGRESOS POR RECUPERAR A CORTO PLAZO | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 1124 | 1 | 0 | 0 | 0 | 0 | 0 | INGRESOS POR RECUPERAR A CORTO PLAZO | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 1124 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 123,564.58 | 123,564.58 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 352,605.70 | 352,605.70 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 6,891.00 | 6,891.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 81,072.00 | 81,072.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 235,898.00 | 235,898.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 7,952.00 | 7,952.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 1,088.00 | 1,088.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 440.00 | 440.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 9,750.00 | 9,750.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 303,590.75 | 303,590.75 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 3,805.95 | 3,805.95 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 23,604.00 | 23,604.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 211,985.00 | 211,985.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 20,850.00 | 20,850.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 33,117.00 | 33,117.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 54,080.00 | 54,080.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INI | 0.00 | 641.50 | 641.50 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 152,062.00 | 152,062.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 2,871.63 | 2,871.63 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 309,024.50 | 309,024.50 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 790.00 | 790.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 49,330.50 | 49,330.50 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 95,025.00 | 95,025.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 1,764.00 | 1,764.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 72,360.00 | 72,360.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 16,302.00 | 16,302.00 | 0.00 |

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|------|---|-------|------|-----|---------|--------|--|---------------|---------------|--------------|----------------|
| 1124 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 286.00 | 286.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 286.00 | 286.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 858.00 | 858.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 858.00 | 858.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313015 | 0 | Registro de Concubinatos | 0.00 | 440.00 | 440.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 102.00 | 102.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 25,121.00 | 25,121.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 76,051.00 | 76,051.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 6,408.50 | 6,408.50 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 102.00 | 102.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PUBLICA | 0.00 | 80,467.31 | 80,467.31 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 19,198.00 | 19,198.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 2,013.00 | 2,013.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 1,686.50 | 1,686.50 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5106007 | 0 | Desayunos Frios | 0.00 | 13,490.00 | 13,490.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 1,155.00 | 1,155.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 385.00 | 385.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 17,649.00 | 17,649.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 11,131.00 | 11,131.00 | 0.00 |
| 1200 | 0 | 0 | 0 | 0 | 0 | 0 | ACTIVO NO CIRCULANTE | 99,436,562.23 | 16,055,407.34 | 1,606,410.43 | 113,885,559.14 |
| 1230 | 0 | 0 | 0 | 0 | 0 | 0 | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCE | 91,789,187.71 | 14,522,285.34 | 959,370.19 | 105,352,102.86 |
| 1231 | 0 | 0 | 0 | 0 | 0 | 0 | TERRENOS | 1,770,610.00 | 1,000,000.00 | 0.00 | 2,770,610.00 |
| 1231 | 1 | 0 | 0 | 0 | 0 | 0 | TERRENOS | 1,770,610.00 | 1,000,000.00 | 0.00 | 2,770,610.00 |
| 1231 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 770,610.00 | 1,000,000.00 | 0.00 | 1,770,610.00 |
| 1231 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 547,610.00 | 0.00 | 0.00 | 547,610.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 547,610.00 | 0.00 | 0.00 | 547,610.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 547,610.00 | 0.00 | 0.00 | 547,610.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581010 | PREDIO JARDIN CENTRO (S/D) | 100,000.00 | 0.00 | 0.00 | 100,000.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581010 | PREDIO JARDIN TRIANGULO (S/D) | 100,000.00 | 0.00 | 0.00 | 100,000.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581010 | PREDIO NO IDENTIFICADO (S/D) | 100,000.00 | 0.00 | 0.00 | 100,000.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581020 | PREDIO RUSTICO EN EXHACIENDA APULCO Escritura Publica No. 13801 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581020 | RELLENO SANITARIO Folio Agrario No. 13001005108101932R | 240,000.00 | 0.00 | 0.00 | 240,000.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581020 | LOTE B FRACCIONAMIENTO LAS TORTUGAS (Auditorio Col. Ignacio Zaragoza | 7,600.00 | 0.00 | 0.00 | 7,600.00 |
| 1231 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 223,000.00 | 0.00 | 0.00 | 223,000.00 |
| 1231 | 1 | 11101 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 223,000.00 | 0.00 | 0.00 | 223,000.00 |
| 1231 | 1 | 11101 | 2020 | 201 | 581001 | 0 | Terrenos | 23,000.00 | 0.00 | 0.00 | 23,000.00 |
| 1231 | 1 | 11101 | 2020 | 201 | 581001 | 581001 | FRACCION DE PREDIO RUSTICO DENOMINADO "EL CANTIL" UBICADO EN | 23,000.00 | 0.00 | 0.00 | 23,000.00 |
| 1231 | 1 | 11101 | 2020 | 201 | 581002 | 0 | Terrenos Rurales | 200,000.00 | 0.00 | 0.00 | 200,000.00 |
| 1231 | 1 | 11101 | 2020 | 201 | 581002 | 581001 | FRACCION DE LA FRACCION DE PREDIO RUSTICO "RANCHO TEMAXCALIL | 200,000.00 | 0.00 | 0.00 | 200,000.00 |
| 1231 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 1231 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 1231 | 1 | 11101 | 2021 | 201 | 581001 | 0 | Terrenos | 0.00 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 1231 | 1 | 11101 | 2021 | 201 | 581001 | 581001 | PREDIO RUSTICO SIN NOMBRE, MUNICIPIO DE METEPEC (PANTEON MUNI | 0.00 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 1231 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 1,000,000.00 | 0.00 | 0.00 | 1,000,000.00 |
| 1231 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1231 | 1 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1231 | 1 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1231 | 1 | 11501 | 2017 | 501 | 500000 | 581020 | FRACCION DE LA PARCELA NUMERO 310 Z (Unidad Deportiva Palo Gacho) S | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1231 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 700,000.00 | 0.00 | 0.00 | 700,000.00 |
| 1231 | 1 | 11501 | 2018 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 700,000.00 | 0.00 | 0.00 | 700,000.00 |
| 1231 | 1 | 11501 | 2018 | 201 | 581002 | 0 | Terrenos Rurales | 700,000.00 | 0.00 | 0.00 | 700,000.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------------------|----------|--------|---|------------|--------------|------------|--------------|
| 1235 | 1 | 11501 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 22,812.48 | 22,812.48 | 0.00 |
| 1235 | 1 | 11501 | 2018 | 501 | 500000 | 541030 | SIN DESCRIPCION | 0.00 | 1,131.48 | 1,131.48 | 0.00 |
| 1235 | 1 | 11501 | 2018 | 501 | 500000 | 563010 | SIN DESCRIPCION | 0.00 | 129,757.50 | 129,757.50 | 0.00 |
| 1235 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 5,904.18 | 5,904.18 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 5,904.18 | 5,904.18 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 0 | 0 | SIN DESCRIPCION | 0.00 | 5,904.18 | 5,904.18 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 500000 | 0 | SIN DESCRIPCION | 0.00 | 5,904.18 | 5,904.18 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 500000 | 511010 | SIN DESCRIPCION | 0.00 | 263.57 | 263.57 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 1,255.46 | 1,255.46 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 1,210.03 | 1,210.03 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 3,175.13 | 3,175.13 | 0.00 |
| 1235 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 46,807.76 | 46,807.76 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 46,807.76 | 46,807.76 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 501 | 0 | 0 | SIN DESCRIPCION | 0.00 | 46,807.76 | 46,807.76 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 501 | 500000 | 0 | SIN DESCRIPCION | 0.00 | 46,807.76 | 46,807.76 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 305.91 | 305.91 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 501 | 500000 | 519010 | SIN DESCRIPCION | 0.00 | 1,789.38 | 1,789.38 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 44,712.48 | 44,712.48 | 0.00 |
| 1235 | 1 | 11511 | 0 | 0 | 0 | 0 | Participaciones Federales Internos | 0.00 | 723.95 | 723.95 | 0.00 |
| 1235 | 1 | 11511 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 723.95 | 723.95 | 0.00 |
| 1235 | 1 | 11511 | 2018 | 501 | 0 | 0 | SIN DESCRIPCION | 0.00 | 723.95 | 723.95 | 0.00 |
| 1235 | 1 | 11511 | 2018 | 501 | 500000 | 0 | SIN DESCRIPCION | 0.00 | 723.95 | 723.95 | 0.00 |
| 1235 | 1 | 11511 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 361.97 | 361.97 | 0.00 |
| 1235 | 1 | 11511 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 361.97 | 361.97 | 0.00 |
| 1235 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 289,454.78 | 1,402,242.86 | 0.00 | 1,691,697.64 |
| 1235 | 1 | 22501 | 2017 | 0 | 0 | 0 | 2017 | 139,571.88 | 0.00 | 0.00 | 139,571.88 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035005 | CES11041 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035005 | CES11041 | 611002 | Construccion de cuarto dormitorio en la localidad de San Diego en el Municipio de | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035005 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035006 | CES11041 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035006 | CES11041 | 611001 | Edificacion habitacional | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035006 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2018 | 0 | 0 | 0 | 2018 | 69,134.65 | 0.00 | 0.00 | 69,134.65 |
| 1235 | 1 | 22501 | 2018 | 2018/FAISM035001 | CULS7011 | 0 | SAUL CUELLAR LAZCANO | 69,134.65 | 0.00 | 0.00 | 69,134.65 |
| 1235 | 1 | 22501 | 2018 | 2018/FAISM035001 | CULS7011 | 611002 | Construccion de cuarto dormitorio en la localidad de San Diego en el Municipio de | 69,134.65 | 0.00 | 0.00 | 69,134.65 |
| 1235 | 1 | 22501 | 2018 | 2018/FAISM035001 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE SAN DIE | 69,134.65 | 0.00 | 0.00 | 69,134.65 |
| 1235 | 1 | 22501 | 2019 | 0 | 0 | 0 | 2019 | 80,748.25 | 0.00 | 0.00 | 80,748.25 |
| 1235 | 1 | 22501 | 2019 | 2019/FAISM035003 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 80,748.25 | 0.00 | 0.00 | 80,748.25 |
| 1235 | 1 | 22501 | 2019 | 2019/FAISM035003 | SAPS7006 | 611002 | Construccion de cuarto dormitorio en la localidad de San Diego en el Municipio de | 80,748.25 | 0.00 | 0.00 | 80,748.25 |
| 1235 | 1 | 22501 | 2019 | 2019/FAISM035003 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LOCALIDAD SAN DIEGO ME | 80,748.25 | 0.00 | 0.00 | 80,748.25 |
| 1235 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,402,242.86 | 0.00 | 1,402,242.86 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035002 | GAR13032 | 0 | GRUPO ARCODEM SA DE CV | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035002 | GAR13032 | 611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035002 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE ESTACION | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035004 | GAR13032 | 0 | GRUPO ARCODEM SA DE CV | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035004 | GAR13032 | 611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035004 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN METEPEC HIDALGO EN LA | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035005 | GAR13032 | 0 | GRUPO ARCODEM SA DE CV | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035005 | GAR13032 | 611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035005 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD EL SABINO | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035018 | GAR13032 | 0 | GRUPO ARCODEM SA DE CV | 0.00 | 510,827.59 | 0.00 | 510,827.59 |

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|------|---|-------|------|------------------|----------|--------|---|---------------|------------|------|---------------|
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035018 | GAR13032 | 612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 510,827.59 | 0.00 | 510,827.59 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035018 | 0 | 0 | CONSTRUCCION DE AULA EN EL PREESCOLAR DE LA LOCALIDAD EL CAS | 0.00 | 510,827.59 | 0.00 | 510,827.59 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035019 | DAMY700 | 0 | YOSELLYN DANIEL MERCADO | 0.00 | 510,827.59 | 0.00 | 510,827.59 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035019 | DAMY700 | 612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 510,827.59 | 0.00 | 510,827.59 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035019 | 0 | 0 | CONSTRUCCION DE AULA EN LA TELESECUNDARIA DE METEPEC HIDALG | 0.00 | 510,827.59 | 0.00 | 510,827.59 |
| 1235 | 1 | 22504 | 0 | 0 | 0 | 0 | Proyectos de Desarrollo Regional | 3,459,023.30 | 0.00 | 0.00 | 3,459,023.30 |
| 1235 | 1 | 22504 | 2018 | 0 | 0 | 0 | 2018 | 3,459,023.30 | 0.00 | 0.00 | 3,459,023.30 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00113 | CULS701 | 0 | SAUL CUELLAR LAZCANO | 988,111.42 | 0.00 | 0.00 | 988,111.42 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00113 | CULS701 | 612002 | Construccion de Techado en Cancha de Usos Multiples Primaria Josefa Ortiz de | 988,111.42 | 0.00 | 0.00 | 988,111.42 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00113 | 0 | 0 | CONSTRUCCION DE TECHADO EN CANCHA DE USOS MULTIPLES PRIMAR | 988,111.42 | 0.00 | 0.00 | 988,111.42 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00114 | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 2,470,911.88 | 0.00 | 0.00 | 2,470,911.88 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00114 | BAXI9406 | 612003 | Construccion de Techado en Cancha de Usos Multiples en la Telesecundaria, Me | 2,470,911.88 | 0.00 | 0.00 | 2,470,911.88 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00114 | 0 | 0 | CONSTRUCCION DE TECHADO EN CANCHA DE USOS MULTIPLES EN LA TE | 2,470,911.88 | 0.00 | 0.00 | 2,470,911.88 |
| 1235 | 2 | 0 | 0 | 0 | 0 | 0 | EDIFICACIÃ N NO HABITACIONAL EN PROCESO | 13,501,584.11 | 494,571.04 | 0.00 | 13,996,155.15 |
| 1235 | 2 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 162,567.86 | 0.00 | 0.00 | 162,567.86 |
| 1235 | 2 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 162,567.86 | 0.00 | 0.00 | 162,567.86 |
| 1235 | 2 | 11501 | 2020 | 2020/FDOGP035001 | XHC1809 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 162,567.86 | 0.00 | 0.00 | 162,567.86 |
| 1235 | 2 | 11501 | 2020 | 2020/FDOGP035001 | XHC1809 | 612014 | 2020/FDOGP035001 Construccion de techado en cancha de usos multiples en P | 162,567.86 | 0.00 | 0.00 | 162,567.86 |
| 1235 | 2 | 11501 | 2020 | 2020/FDOGP035001 | 0 | 0 | CONSTRUCCION DE TECHADO EN CANCHA DE USOS MULTIPLES DE PREE | 162,567.86 | 0.00 | 0.00 | 162,567.86 |
| 1235 | 2 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 6,656,766.79 | 494,571.04 | 0.00 | 7,151,337.83 |
| 1235 | 2 | 22501 | 2017 | 0 | 0 | 0 | 2017 | 2,302,125.21 | 0.00 | 0.00 | 2,302,125.21 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035004 | CES1104 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 747,977.86 | 0.00 | 0.00 | 747,977.86 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035004 | CES1104 | 627001 | Instalaciones y equipamiento en construcciones | 747,977.86 | 0.00 | 0.00 | 747,977.86 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035004 | 0 | 0 | CONSTRUCCION DE SANITARIOS EN ESCUELA PRIMARIA "JUSTO SIERRA" | 747,977.86 | 0.00 | 0.00 | 747,977.86 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035007 | CES1104 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 118,923.18 | 0.00 | 0.00 | 118,923.18 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035007 | CES1104 | 624001 | Division de terrenos y construccion de obras de urbanizacion | 118,923.18 | 0.00 | 0.00 | 118,923.18 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035007 | 0 | 0 | CONSTRUCCION DE BARDEADO PERIMETRAL EN ESCUELA PRIMARIA TIE | 118,923.18 | 0.00 | 0.00 | 118,923.18 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035008 | CES1104 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 297,481.41 | 0.00 | 0.00 | 297,481.41 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035008 | CES1104 | 612002 | Construccion de Techado en Cancha de Usos Multiples Primaria Josefa Ortiz de | 297,481.41 | 0.00 | 0.00 | 297,481.41 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035008 | 0 | 0 | MEJORAMIENTO DE AULA EN ESCUELA PRIMARIA JOSEFA ORTIZ DE DOM | 297,481.41 | 0.00 | 0.00 | 297,481.41 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035009 | EIN09051 | 0 | EMCA INFRAESTRUCTURA SA DE CV | 379,195.11 | 0.00 | 0.00 | 379,195.11 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035009 | EIN09051 | 627001 | Instalaciones y equipamiento en construcciones | 379,195.11 | 0.00 | 0.00 | 379,195.11 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035009 | 0 | 0 | CONSTRUCCION DE AULA EN TELEBACHILLERATO COMUNITARIO MAJADI | 379,195.11 | 0.00 | 0.00 | 379,195.11 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035010 | CABI6903 | 0 | ISRAEL CASTILLO BALTAZAR | 379,285.61 | 0.00 | 0.00 | 379,285.61 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035010 | CABI6903 | 617001 | Instalaciones y equipamiento en construcciones | 379,285.61 | 0.00 | 0.00 | 379,285.61 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035010 | 0 | 0 | CONSTRUCCION DE AULA EN PREESCOLAR IZCOATL EN LA COMUNIDAD I | 379,285.61 | 0.00 | 0.00 | 379,285.61 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035011 | AUFH9104 | 0 | HELIER RICARDO AQUINO FLORES | 379,262.04 | 0.00 | 0.00 | 379,262.04 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035011 | AUFH9104 | 612001 | Edificacion no habitacional | 379,262.04 | 0.00 | 0.00 | 379,262.04 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035011 | 0 | 0 | CONSTRUCCION DE AULA EN TELEBACHILLERATO PALO GORDO CON CLA | 379,262.04 | 0.00 | 0.00 | 379,262.04 |
| 1235 | 2 | 22501 | 2018 | 0 | 0 | 0 | 2018 | 1,775,653.44 | 0.00 | 0.00 | 1,775,653.44 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035004 | CULS701 | 0 | SAUL CUELLAR LAZCANO | 433,609.03 | 0.00 | 0.00 | 433,609.03 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035004 | CULS701 | 612007 | Construccion de aula en Telesecundaria 315 con clave 13DTV0085X en la localid | 433,609.03 | 0.00 | 0.00 | 433,609.03 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035004 | 0 | 0 | CONSTRUCCION DE AULA EN TELESECUNDARIA NUMERO 315 CLAVE 13D | 433,609.03 | 0.00 | 0.00 | 433,609.03 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035005 | CULS701 | 0 | SAUL CUELLAR LAZCANO | 433,695.06 | 0.00 | 0.00 | 433,695.06 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035005 | CULS701 | 612004 | Construccion de aula en escuela primaria NiÃ±os Heroes con clave 13DPR2832Z | 433,695.06 | 0.00 | 0.00 | 433,695.06 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035005 | 0 | 0 | CONSTUCCION DE AULA EN ESCUELA PRIMARIA NIÃ‘OS HEROES CLAVE 1 | 433,695.06 | 0.00 | 0.00 | 433,695.06 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035008 | CES1104 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 474,438.91 | 0.00 | 0.00 | 474,438.91 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035008 | CES1104 | 612006 | Construccion de aula en primaria CONAFE en la localidad de Acocul Cebolletas e | 474,438.91 | 0.00 | 0.00 | 474,438.91 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035008 | 0 | 0 | CONSTRUCCION DE AULA EN ESCUELA PRIMARIA CONAFE EN LA LOCALI | 474,438.91 | 0.00 | 0.00 | 474,438.91 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035015 | LOCR700 | 0 | RODOLFO LOPEZ CONTRERAS | 433,910.44 | 0.00 | 0.00 | 433,910.44 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035015 | LOCR700 | 612005 | Construccion de aula en preescolar NiÃ±os Heroes con clave 13KJN2171A en la | 433,910.44 | 0.00 | 0.00 | 433,910.44 |

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|------|---|-------|------|------------------|----------|--------|--|---------------|---------------|------|---------------|
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035015 | 0 | 0 | CONSTRUCCION DE AULA EN PREESCOLAR NIÑOS HEROES CCT 13KJN21 | 433,910.44 | 0.00 | 0.00 | 433,910.44 |
| 1235 | 2 | 22501 | 2019 | 0 | 0 | 0 | 2019 | 2,578,988.14 | 0.00 | 0.00 | 2,578,988.14 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035008 | HEMF611 | 0 | FELIX HERNANDEZ MALDONADO | 504,633.33 | 0.00 | 0.00 | 504,633.33 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035008 | HEMF611 | 612009 | 2019/FAISM035008 Construccion de barda perimetral en Telesecundaria Lazaro | 504,633.33 | 0.00 | 0.00 | 504,633.33 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035008 | 0 | 0 | CONSTRUCCION DE BANDA PERIMETRAL EN TELSECUNDARIA LAZARO CA | 504,633.33 | 0.00 | 0.00 | 504,633.33 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035009 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 495,105.13 | 0.00 | 0.00 | 495,105.13 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035009 | GORM570 | 612010 | 2019/FAISM035009 Construccion de aula en Telesecundaria Milpa Vieja, localida | 495,105.13 | 0.00 | 0.00 | 495,105.13 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035009 | 0 | 0 | CONSTRUCCION DE AULA EN ESCUELA TELESECUNDARIA MILPA VIEJA LO | 495,105.13 | 0.00 | 0.00 | 495,105.13 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035010 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 1,029,775.74 | 0.00 | 0.00 | 1,029,775.74 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035010 | COLC8509 | 612011 | 2019/FAISM035010 Construccion de barda perimetral en Primaria Jose Maria Mo | 1,029,775.74 | 0.00 | 0.00 | 1,029,775.74 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035010 | 0 | 0 | CONSTRUCCION DE BANDA PERIMETRAL EN PRIMARIA JOSE MARIA MOR | 1,029,775.74 | 0.00 | 0.00 | 1,029,775.74 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035011 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 549,473.94 | 0.00 | 0.00 | 549,473.94 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035011 | COLC8509 | 612012 | 2019/FAISM035011 Construccion de bardeado perimetral en primaria Ignacio Zar | 549,473.94 | 0.00 | 0.00 | 549,473.94 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035011 | 0 | 0 | CONSTRUCCION DE BARDEADO PERIMETRAL EN PRIMARIA IGNACIO ZAR | 549,473.94 | 0.00 | 0.00 | 549,473.94 |
| 1235 | 2 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 494,571.04 | 0.00 | 494,571.04 |
| 1235 | 2 | 22501 | 2021 | 2021/FAISM035021 | CVE16101 | 0 | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 494,571.04 | 0.00 | 494,571.04 |
| 1235 | 2 | 22501 | 2021 | 2021/FAISM035021 | CVE16101 | 612023 | Construccion de Banda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 494,571.04 | 0.00 | 494,571.04 |
| 1235 | 2 | 22501 | 2021 | 2021/FAISM035021 | 0 | 0 | CONSTRUCCION DE BANDA PERIMETRAL EN LA SECUNDARIA DE LA LOCA | 0.00 | 494,571.04 | 0.00 | 494,571.04 |
| 1235 | 2 | 22503 | 0 | 0 | 0 | 0 | Fondo de Fortalecimiento Financiero | 6,382,973.20 | 0.00 | 0.00 | 6,382,973.20 |
| 1235 | 2 | 22503 | 2017 | 0 | 0 | 0 | 2017 | 6,382,973.20 | 0.00 | 0.00 | 6,382,973.20 |
| 1235 | 2 | 22503 | 2017 | 16FFIN07 | PYC10051 | 0 | PROYECTOS Y CONSTRUCCIONES CG, S.A. DE C.V. | 2,768,532.04 | 0.00 | 0.00 | 2,768,532.04 |
| 1235 | 2 | 22503 | 2017 | 16FFIN07 | PYC10051 | 622000 | Edificaci3n no habitacional | 2,768,532.04 | 0.00 | 0.00 | 2,768,532.04 |
| 1235 | 2 | 22503 | 2017 | 16FFIN07 | 0 | 0 | AMPLIACION DE CANCHA DE FUTBOL SOCCER | 2,768,532.04 | 0.00 | 0.00 | 2,768,532.04 |
| 1235 | 2 | 22503 | 2017 | 16FFIN08 | CYE13042 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | -563,100.86 | 0.00 | 0.00 | -563,100.86 |
| 1235 | 2 | 22503 | 2017 | 16FFIN08 | CYE13042 | 612001 | Edificacion no habitacional | -563,100.86 | 0.00 | 0.00 | -563,100.86 |
| 1235 | 2 | 22503 | 2017 | 16FFIN08 | 0 | 0 | CONSTRUCCION DE UNIDAD DEPORTIVA | -563,100.86 | 0.00 | 0.00 | -563,100.86 |
| 1235 | 2 | 22503 | 2017 | 16FFIN09 | PYC10051 | 0 | PROYECTOS Y CONSTRUCCIONES CG, S.A. DE C.V. | 564,939.16 | 0.00 | 0.00 | 564,939.16 |
| 1235 | 2 | 22503 | 2017 | 16FFIN09 | PYC10051 | 615001 | Construccion de vias de comunicacion | 564,939.16 | 0.00 | 0.00 | 564,939.16 |
| 1235 | 2 | 22503 | 2017 | 16FFIN09 | 0 | 0 | CONSTRUCCION DE UNIDAD DEPORTIVA | 564,939.16 | 0.00 | 0.00 | 564,939.16 |
| 1235 | 2 | 22503 | 2017 | 16FFIN10 | CYE13042 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | 1,521,480.00 | 0.00 | 0.00 | 1,521,480.00 |
| 1235 | 2 | 22503 | 2017 | 16FFIN10 | CYE13042 | 615001 | Construccion de vias de comunicacion | 1,521,480.00 | 0.00 | 0.00 | 1,521,480.00 |
| 1235 | 2 | 22503 | 2017 | 16FFIN10 | 0 | 0 | CONSTRUCCION DE UNIDAD DEPORTIVA | 1,521,480.00 | 0.00 | 0.00 | 1,521,480.00 |
| 1235 | 2 | 22503 | 2017 | 2017/APDER-00349 | CABI6903 | 0 | ISRAEL CASTILLO BALTAZAR | 987,108.15 | 0.00 | 0.00 | 987,108.15 |
| 1235 | 2 | 22503 | 2017 | 2017/APDER-00349 | CABI6903 | 612007 | Construccion de aula en Telesecundaria 315 con clave 13DTV0085X en la localid | 987,108.15 | 0.00 | 0.00 | 987,108.15 |
| 1235 | 2 | 22503 | 2017 | 2017/APDER-00349 | 0 | 0 | TRANSFERENCIA PARA LA TECHUMBRE DE CANCHA DE USOS MULTIPLES | 987,108.15 | 0.00 | 0.00 | 987,108.15 |
| 1235 | 2 | 22503 | 2017 | 2017/FOFIN-00257 | CSO15081 | 0 | CONSTRUCTORA SAN OMA SA DE CV | 1,104,014.71 | 0.00 | 0.00 | 1,104,014.71 |
| 1235 | 2 | 22503 | 2017 | 2017/FOFIN-00257 | CSO15081 | 612001 | Edificacion no habitacional | 1,104,014.71 | 0.00 | 0.00 | 1,104,014.71 |
| 1235 | 2 | 22503 | 2017 | 2017/FOFIN-00257 | 0 | 0 | TRANSFERENCIA PARA LA CONSTRUCCION DE TECHUMBRE EN ESCUELA | 1,104,014.71 | 0.00 | 0.00 | 1,104,014.71 |
| 1235 | 2 | 22505 | 0 | 0 | 0 | 0 | PROGRAMAS REGIONALES | 299,276.26 | 0.00 | 0.00 | 299,276.26 |
| 1235 | 2 | 22505 | 2017 | 0 | 0 | 0 | 2017 | 299,276.26 | 0.00 | 0.00 | 299,276.26 |
| 1235 | 2 | 22505 | 2017 | 16PRG653 | PYC10051 | 0 | PROYECTOS Y CONSTRUCCIONES CG, S.A. DE C.V. | 299,276.26 | 0.00 | 0.00 | 299,276.26 |
| 1235 | 2 | 22505 | 2017 | 16PRG653 | PYC10051 | 614007 | Construccion de tanque de agua potable en la localidad de Palo Gacho en el Mur | 299,276.26 | 0.00 | 0.00 | 299,276.26 |
| 1235 | 2 | 22505 | 2017 | 16PRG653 | 0 | 0 | TRANSFERENCIA PARA LA CONTRUCCION DE AULA EN JARDIN DE NIÑOS | 299,276.26 | 0.00 | 0.00 | 299,276.26 |
| 1235 | 4 | 0 | 0 | 0 | 0 | 0 | DIVISI3N DE TERRENOS Y CONSTRUCCI3N DE OBRAS DE URBANIZACI3N | 57,152,573.32 | 10,666,101.25 | 0.00 | 67,818,674.57 |
| 1235 | 4 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 1235 | 4 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 1235 | 4 | 11101 | 2021 | 2021/REMOP035001 | EDA09082 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 1235 | 4 | 11101 | 2021 | 2021/REMOP035001 | EDA09082 | 614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 1235 | 4 | 11101 | 2021 | 2021/REMOP035001 | 0 | 0 | PAVIMENTACION DE CONCRETO HIDRAULICO EN CALLE SIN NOMBRE EN | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 1235 | 4 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 300,792.58 | 1,515,504.64 | 0.00 | 1,816,297.22 |
| 1235 | 4 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 300,792.58 | 395,504.64 | 0.00 | 696,297.22 |

| | | | | | | | | | | | |
|------|---|-------|------|------------------|-----------------|---|---|------------|--------------|------|--------------|
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035002 | XHC180910 | | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 205,000.00 | 0.00 | 0.00 | 205,000.00 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035002 | XHC18091614039 | | 2020/FDOGP035002 Pavimentacion con concreto hidraulico calle sin nombre Pal | 205,000.00 | 0.00 | 0.00 | 205,000.00 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035002 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO DE C | 205,000.00 | 0.00 | 0.00 | 205,000.00 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035003 | XHC180910 | | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 95,792.58 | 0.00 | 0.00 | 95,792.58 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035003 | XHC18091614040 | | 2020/FDOGP035003 Construccion de cuneta y desagüe concreto hidraulico en ca | 95,792.58 | 0.00 | 0.00 | 95,792.58 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035003 | 0 | 0 | CONSTRUCCION DE CUNETA Y DESAGUE CON CONCRETO HIDRAULICO E | 95,792.58 | 0.00 | 0.00 | 95,792.58 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035004 | GARH6700 | | HECTOR GAYOSSO ROSAS | 0.00 | 395,504.64 | 0.00 | 395,504.64 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035004 | GARH670614068 | | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 395,504.64 | 0.00 | 395,504.64 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035004 | 0 | 0 | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN EL M | 0.00 | 395,504.64 | 0.00 | 395,504.64 |
| 1235 | 4 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,120,000.00 | 0.00 | 1,120,000.00 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035002 | RIIF680120 | | FRANCISCO RIVERA ISLAS | 0.00 | 120,000.00 | 0.00 | 120,000.00 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035002 | RIIF68012614079 | | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 0.00 | 120,000.00 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035002 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 120,000.00 | 0.00 | 120,000.00 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035003 | EDA090820 | | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 112,561.88 | 0.00 | 112,561.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035003 | EDA09082614095 | | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 112,561.88 | 0.00 | 112,561.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035003 | 0 | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO D | 0.00 | 112,561.88 | 0.00 | 112,561.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035004 | NEO190700 | | NEOINTEGRAL SA DE CV | 0.00 | 119,857.88 | 0.00 | 119,857.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035004 | NEO19070614096 | | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 119,857.88 | 0.00 | 119,857.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035004 | 0 | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO D | 0.00 | 119,857.88 | 0.00 | 119,857.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035005 | NEO190700 | | NEOINTEGRAL SA DE CV | 0.00 | 249,571.15 | 0.00 | 249,571.15 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035005 | NEO19070614094 | | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 249,571.15 | 0.00 | 249,571.15 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035005 | 0 | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO D | 0.00 | 249,571.15 | 0.00 | 249,571.15 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035006 | EDA090820 | | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 304,087.86 | 0.00 | 304,087.86 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035006 | EDA09082614092 | | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 304,087.86 | 0.00 | 304,087.86 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035006 | 0 | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO D | 0.00 | 304,087.86 | 0.00 | 304,087.86 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035007 | EDA090820 | | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 213,921.23 | 0.00 | 213,921.23 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035007 | EDA09082614093 | | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 213,921.23 | 0.00 | 213,921.23 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035007 | 0 | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO D | 0.00 | 213,921.23 | 0.00 | 213,921.23 |
| 1235 | 4 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 148,935.95 | 200,000.00 | 0.00 | 348,935.95 |
| 1235 | 4 | 11507 | 2017 | 0 | 0 | 0 | 2017 | 148,935.95 | 0.00 | 0.00 | 148,935.95 |
| 1235 | 4 | 11507 | 2017 | 2017/FISR0 | CES110410 | | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 148,935.95 | 0.00 | 0.00 | 148,935.95 |
| 1235 | 4 | 11507 | 2017 | 2017/FISR0 | CES11041613000 | | Construcción de obras para el abastecimiento de agua, petrleo, gas, electricidad | 148,935.95 | 0.00 | 0.00 | 148,935.95 |
| 1235 | 4 | 11507 | 2017 | 2017/FISR0 | 0 | 0 | COLOCACION DE TRANSFORMADORES EN AMPLIACION DE RED DE DISTR | 148,935.95 | 0.00 | 0.00 | 148,935.95 |
| 1235 | 4 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 1235 | 4 | 11507 | 2021 | 2021/FOFYR035001 | EDA090820 | | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 1235 | 4 | 11507 | 2021 | 2021/FOFYR035001 | EDA09082614091 | | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 1235 | 4 | 11507 | 2021 | 2021/FOFYR035001 | 0 | 0 | CONSTRUCCION DE RED DE ALCANTARILLADO SANITARIO 1ER ETAPA EN | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 1235 | 4 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 576,606.06 | 0.00 | 576,606.06 |
| 1235 | 4 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 96,606.06 | 0.00 | 96,606.06 |
| 1235 | 4 | 11509 | 2020 | 2020/ISRTA035001 | CVE161010 | | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 96,606.06 | 0.00 | 96,606.06 |
| 1235 | 4 | 11509 | 2020 | 2020/ISRTA035001 | CVE16101614066 | | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 0.00 | 96,606.06 |
| 1235 | 4 | 11509 | 2020 | 2020/ISRTA035001 | 0 | 0 | REHABILITACION DE PIEDRAS DE CONCRETO HIDRAULICO EN DIVERSAS | 0.00 | 96,606.06 | 0.00 | 96,606.06 |
| 1235 | 4 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 480,000.00 | 0.00 | 480,000.00 |
| 1235 | 4 | 11509 | 2021 | 2021/ISRTA035001 | GCO140600 | | GARBAZY CONSTRUCCIONES, SA DE CV | 0.00 | 480,000.00 | 0.00 | 480,000.00 |
| 1235 | 4 | 11509 | 2021 | 2021/ISRTA035001 | GCO14060614080 | | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 0.00 | 480,000.00 |
| 1235 | 4 | 11509 | 2021 | 2021/ISRTA035001 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 480,000.00 | 0.00 | 480,000.00 |
| 1235 | 4 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 146,976.41 | 726,548.50 | 0.00 | 873,524.91 |
| 1235 | 4 | 11512 | 2019 | 0 | 0 | 0 | 2019 | 146,976.41 | 0.00 | 0.00 | 146,976.41 |
| 1235 | 4 | 11512 | 2019 | 2019/FAIEF035001 | COLC85090 | | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 146,976.41 | 0.00 | 0.00 | 146,976.41 |
| 1235 | 4 | 11512 | 2019 | 2019/FAIEF035001 | COLC8509614019 | | Construccion de red de drenaje en calle principal en la localidad de Colonia Nuev | 146,976.41 | 0.00 | 0.00 | 146,976.41 |
| 1235 | 4 | 11512 | 2019 | 2019/FAIEF035001 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE EN LA CALLE PRINCIPAL EN LA LOC | 146,976.41 | 0.00 | 0.00 | 146,976.41 |

| | | | | | | | | | | | |
|------|---|-------|------|------------------|-----------|--------|---|---------------|--------------|------|---------------|
| 1235 | 4 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 0.00 | 726,548.50 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035001 | CVE16101 | 0 | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 371,518.20 | 0.00 | 371,518.20 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035001 | CVE16101 | 614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localidad de Meteppec-Tortugas en el Municipio de Meteppec | 0.00 | 371,518.20 | 0.00 | 371,518.20 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035001 | 0 | 0 | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN LA LOCALIDAD DE METEPEC-TORTUGAS EN EL MUNICIPIO DE METEPEC | 0.00 | 371,518.20 | 0.00 | 371,518.20 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035002 | GARH670 | 0 | HECTOR GAYOSSO ROSAS | 0.00 | 355,030.30 | 0.00 | 355,030.30 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035002 | GARH670 | 614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el Municipio de Metepec | 0.00 | 355,030.30 | 0.00 | 355,030.30 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035002 | 0 | 0 | REHABILITACION DE CONCRETO EN EL CRUCERO DE METEPEC-TORTUGAS EN EL MUNICIPIO DE METEPEC | 0.00 | 355,030.30 | 0.00 | 355,030.30 |
| 1235 | 4 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 27,502,426.71 | 7,289,499.55 | 0.00 | 34,791,926.26 |
| 1235 | 4 | 22501 | 2017 | 0 | 0 | 0 | 2017 | 5,203,804.08 | 0.00 | 0.00 | 5,203,804.08 |
| 1235 | 4 | 22501 | 2017 | 2017/APDER-00133 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 808,738.42 | 0.00 | 0.00 | 808,738.42 |
| 1235 | 4 | 22501 | 2017 | 2017/APDER-00133 | GCZ12081 | 613001 | Construccion de obras para el abastecimiento de agua, petroleo, gas, electricidad | 808,738.42 | 0.00 | 0.00 | 808,738.42 |
| 1235 | 4 | 22501 | 2017 | 2017/APDER-00133 | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO EN VARIAS CALLES EN LA LOCALIDAD DE METEPEC-TORTUGAS EN EL MUNICIPIO DE METEPEC | 808,738.42 | 0.00 | 0.00 | 808,738.42 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035001 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 253,681.43 | 0.00 | 0.00 | 253,681.43 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035001 | GCZ12081 | 616001 | Otras construcciones de ingenieria civil u obra pesada | 253,681.43 | 0.00 | 0.00 | 253,681.43 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035001 | 0 | 0 | RED DE DRENAJE SANITARIO EN LA LOCALIDAD DE IGNACIO ZARAGOZA EN EL MUNICIPIO DE METEPEC | 253,681.43 | 0.00 | 0.00 | 253,681.43 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035002 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 119,277.63 | 0.00 | 0.00 | 119,277.63 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035002 | GCZ12081 | 613001 | Construccion de obras para el abastecimiento de agua, petroleo, gas, electricidad | 119,277.63 | 0.00 | 0.00 | 119,277.63 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035002 | 0 | 0 | CONSTRUCCION DE RED DE DISTRIBUCION DE AGUA POTABLE EN LA LOCALIDAD DE METEPEC-TORTUGAS EN EL MUNICIPIO DE METEPEC | 119,277.63 | 0.00 | 0.00 | 119,277.63 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035012 | CULS7011 | 0 | SAUL CUELLAR LAZCANO | 2,564,318.91 | 0.00 | 0.00 | 2,564,318.91 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035012 | CULS7011 | 614007 | Construccion de tanque de agua potable en la localidad de Palo Gacho en el Municipio de Metepec | 2,564,318.91 | 0.00 | 0.00 | 2,564,318.91 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035012 | 0 | 0 | PERFORACION Y ADEME DE POZO PROFUNDO DE AGUA POTABLE EN LA LOCALIDAD DE METEPEC-TORTUGAS EN EL MUNICIPIO DE METEPEC | 2,564,318.91 | 0.00 | 0.00 | 2,564,318.91 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035013 | CULS7011 | 0 | SAUL CUELLAR LAZCANO | 299,134.40 | 0.00 | 0.00 | 299,134.40 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035013 | CULS7011 | 613001 | Construccion de obras para el abastecimiento de agua, petroleo, gas, electricidad | 299,134.40 | 0.00 | 0.00 | 299,134.40 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035013 | 0 | 0 | RED DE DRENAJE SANITARIO EN LA LOCALIDAD DE ESTACION DE APULCO EN EL MUNICIPIO DE METEPEC | 299,134.40 | 0.00 | 0.00 | 299,134.40 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035014 | AASI77071 | 0 | IVAN JINOE ALVARADO SOLIS | 1,158,653.29 | 0.00 | 0.00 | 1,158,653.29 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035014 | AASI77071 | 613001 | Construccion de obras para el abastecimiento de agua, petroleo, gas, electricidad | 853,521.47 | 0.00 | 0.00 | 853,521.47 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035014 | AASI77071 | 614015 | Electrificacion en la localidad de Palo Gordo camino hacia Ejido Nopalillo en el Municipio de Metepec | 305,131.82 | 0.00 | 0.00 | 305,131.82 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035014 | 0 | 0 | ELECTRIFICACION EN PALO GORDO | 1,158,653.29 | 0.00 | 0.00 | 1,158,653.29 |
| 1235 | 4 | 22501 | 2018 | 0 | 0 | 0 | 2018 | 6,359,484.51 | 0.00 | 0.00 | 6,359,484.51 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035002 | CES11041 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 79,149.25 | 0.00 | 0.00 | 79,149.25 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035002 | CES11041 | 614006 | Construccion de red de distribucion de agua potable en camino de acceso a la localidad de Palo Gacho en el Municipio de Metepec | 79,149.25 | 0.00 | 0.00 | 79,149.25 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035002 | 0 | 0 | CONSTRUCCION DE RED DE DISTRIBUCION DE AGUA POTABLE EN CAMINO DE ACCESO A LA LOCALIDAD DE PALO GACHO EN EL MUNICIPIO DE METEPEC | 79,149.25 | 0.00 | 0.00 | 79,149.25 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035003 | CABI69031 | 0 | ISRAEL CASTILLO BALTAZAR | 928,973.77 | 0.00 | 0.00 | 928,973.77 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035003 | CABI69031 | 614010 | Construccion de red de drenaje sanitario en la cabecera municipal calle prolongada de la localidad de Palo Gacho en el Municipio de Metepec | 928,973.77 | 0.00 | 0.00 | 928,973.77 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035003 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE SANITARIO EN LA CABECERA MUNICIPAL DE LA LOCALIDAD DE PALO GACHO EN EL MUNICIPIO DE METEPEC | 928,973.77 | 0.00 | 0.00 | 928,973.77 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035006 | CMA11121 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 198,827.05 | 0.00 | 0.00 | 198,827.05 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035006 | CMA11121 | 614012 | Electrificacion en la localidad de Zacatepec camino a Zacatepec - Majadillas en el Municipio de Metepec | 198,827.05 | 0.00 | 0.00 | 198,827.05 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035006 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE ZACATEPEC CAMINO ZACATEPEC EN EL MUNICIPIO DE METEPEC | 198,827.05 | 0.00 | 0.00 | 198,827.05 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035007 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 398,365.63 | 0.00 | 0.00 | 398,365.63 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035007 | GCZ12081 | 614007 | Construccion de tanque de agua potable en la localidad de Palo Gacho en el Municipio de Metepec | 398,365.63 | 0.00 | 0.00 | 398,365.63 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035007 | 0 | 0 | CONSTRUCCION DE TANQUE DE AGUA POTABLE EN LA LOCALIDAD DE PALO GACHO EN EL MUNICIPIO DE METEPEC | 398,365.63 | 0.00 | 0.00 | 398,365.63 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035009 | CABI69031 | 0 | ISRAEL CASTILLO BALTAZAR | 261,201.72 | 0.00 | 0.00 | 261,201.72 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035009 | CABI69031 | 614015 | Electrificacion en la localidad de Palo Gordo camino hacia Ejido Nopalillo en el Municipio de Metepec | 261,201.72 | 0.00 | 0.00 | 261,201.72 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035009 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE PALO GORDO CAMINO HACIA EJIDO NOPALILLO EN EL MUNICIPIO DE METEPEC | 261,201.72 | 0.00 | 0.00 | 261,201.72 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035010 | CABI69031 | 0 | ISRAEL CASTILLO BALTAZAR | 1,098,437.00 | 0.00 | 0.00 | 1,098,437.00 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035010 | CABI69031 | 614014 | Electrificacion en la localidad de Acocul Cebolletas camino hacia Acocul Centro en el Municipio de Metepec | 1,098,437.00 | 0.00 | 0.00 | 1,098,437.00 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035010 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE ACOCUL CEBOLLETAS CAMINO HACIA ACOCUL CENTRO EN EL MUNICIPIO DE METEPEC | 1,098,437.00 | 0.00 | 0.00 | 1,098,437.00 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035011 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 2,047,481.87 | 0.00 | 0.00 | 2,047,481.87 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035011 | GCZ12081 | 614008 | Construccion de linea de conduccion de agua potable en la localidad de Palo Gacho en el Municipio de Metepec | 2,047,481.87 | 0.00 | 0.00 | 2,047,481.87 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035011 | 0 | 0 | CONDUCCION DE LINEA DE CONDUCCION DE AGUA POTABLE EN LA LOCALIDAD DE PALO GACHO EN EL MUNICIPIO DE METEPEC | 2,047,481.87 | 0.00 | 0.00 | 2,047,481.87 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035012 | GOBG6001 | 0 | GABRIEL GONZALEZ BONILLA | 279,149.26 | 0.00 | 0.00 | 279,149.26 |

| | | | | | | | | | | | |
|------|---|-------|------|------------------|----------|--------|--|--------------|------|------|--------------|
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035012 | GOBG600 | 614011 | Electrificacion en la localidad de la Bomba camino la Bomba - Acocul Cebolletas e | 279,149.26 | 0.00 | 0.00 | 279,149.26 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035012 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE LA BOMBA CAMINO LA BOMBA-AC | 279,149.26 | 0.00 | 0.00 | 279,149.26 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035013 | GOBG600 | 0 | GABRIEL GONZALEZ BONILLA | 378,149.54 | 0.00 | 0.00 | 378,149.54 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035013 | GOBG600 | 614013 | Electrificacion en la localidad de el Sabino camino la Victoria - El Sabino en el Mu | 378,149.54 | 0.00 | 0.00 | 378,149.54 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035013 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE EL SABINO CAMINO LA VICTORI | 378,149.54 | 0.00 | 0.00 | 378,149.54 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035014 | GOBG600 | 0 | GABRIEL GONZALEZ BONILLA | 689,749.42 | 0.00 | 0.00 | 689,749.42 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035014 | GOBG600 | 614009 | Equipamiento de pozo de agua potable en la localidad de Palo Gacho en el Munic | 689,749.42 | 0.00 | 0.00 | 689,749.42 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035014 | 0 | 0 | EQUIPAMIENTO DE POZO DE AGUA POTABLE EN LA LOCALIDAD DE PALO | 689,749.42 | 0.00 | 0.00 | 689,749.42 |
| 1235 | 4 | 22501 | 2019 | 0 | 0 | 0 | 2019 | 6,947,389.40 | 0.00 | 0.00 | 6,947,389.40 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035001 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 74,018.18 | 0.00 | 0.00 | 74,018.18 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035001 | GORM570 | 614033 | 2019FAISM035001 Construccion de la segunda etapa de red de distribucion de a | 74,018.18 | 0.00 | 0.00 | 74,018.18 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035001 | 0 | 0 | CONSTRUCCION DE LA SEGUNDA ETAPA DE RED DE DISTRIBUCION DE AC | 74,018.18 | 0.00 | 0.00 | 74,018.18 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035002 | HEMF611 | 0 | FELIX HERNANDEZ MALDONADO | 52,975.12 | 0.00 | 0.00 | 52,975.12 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035002 | HEMF611 | 614034 | 2019/FAISM035002 Construccion de red de drenaje sanitario en la localidad de M | 52,975.12 | 0.00 | 0.00 | 52,975.12 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035002 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE SANITARIO EN LA LOCALIDAD DE M | 52,975.12 | 0.00 | 0.00 | 52,975.12 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035004 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 623,649.14 | 0.00 | 0.00 | 623,649.14 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035004 | GORM570 | 614020 | 2019/FAISM035004 Rehabilitacion de plaza principal Segunda etapa en la Cabe | 623,649.14 | 0.00 | 0.00 | 623,649.14 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035004 | 0 | 0 | REHABILITACION DE PLAZA PRINCIPAL SEGUNDA ETAPA EN LA CABECER | 623,649.14 | 0.00 | 0.00 | 623,649.14 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035005 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 564,774.63 | 0.00 | 0.00 | 564,774.63 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035005 | COLC8509 | 614035 | 2019/FAISM035005 Construccion de red de distribucion de agua potable en la loc | 564,774.63 | 0.00 | 0.00 | 564,774.63 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035005 | 0 | 0 | CONSTRUCCION DE RED DE DISTRIBUCION DE AGUA POTABLE EN LA LOC | 564,774.63 | 0.00 | 0.00 | 564,774.63 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035006 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 117,674.16 | 0.00 | 0.00 | 117,674.16 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035006 | GORM570 | 614019 | Construccion de red de drenaje en calle principal en la localidad de Colonia Nuev | 117,674.16 | 0.00 | 0.00 | 117,674.16 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035006 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE SANITARIO EN LA LOCALIDAD COL | 117,674.16 | 0.00 | 0.00 | 117,674.16 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035007 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 214,532.15 | 0.00 | 0.00 | 214,532.15 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035007 | GORM570 | 614037 | 2019/FAISM035007 Construccion de red de drenaje sanitario en la localidad de M | 214,532.15 | 0.00 | 0.00 | 214,532.15 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035007 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE EN LA LOCALIDAD DE MAJADILLAS | 214,532.15 | 0.00 | 0.00 | 214,532.15 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035012 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 1,538,196.48 | 0.00 | 0.00 | 1,538,196.48 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035012 | GORM570 | 614038 | 2019/FAISM035012 Perforacion y ademe de pozo profundo de Agua Potable en l | 1,538,196.48 | 0.00 | 0.00 | 1,538,196.48 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035012 | 0 | 0 | PERFORACION Y ADEME DE POZO PROFUNDO DE AGUA POTABLE EN LA | 1,538,196.48 | 0.00 | 0.00 | 1,538,196.48 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035013 | AASI7707 | 0 | IVAN JINOE ALVARADO SOLIS | 159,488.50 | 0.00 | 0.00 | 159,488.50 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035013 | AASI7707 | 614022 | 2019/FAISM035013 Electrificacion en la localidad de la Bomba, Camino la Bomba | 159,488.50 | 0.00 | 0.00 | 159,488.50 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035013 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD LA BOMBA, CAMINO LA BOMBA-TOR | 159,488.50 | 0.00 | 0.00 | 159,488.50 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035014 | AASI7707 | 0 | IVAN JINOE ALVARADO SOLIS | 294,340.88 | 0.00 | 0.00 | 294,340.88 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035014 | AASI7707 | 614023 | 2019/FAISM035014 Electrificacion en la localidad El sabino, camino el sabino a c | 294,340.88 | 0.00 | 0.00 | 294,340.88 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035014 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD EL SABINO CAMINO EL SABINO A CO | 294,340.88 | 0.00 | 0.00 | 294,340.88 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035015 | AASI7707 | 0 | IVAN JINOE ALVARADO SOLIS | 355,926.60 | 0.00 | 0.00 | 355,926.60 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035015 | AASI7707 | 614024 | 2019/FAISM035015 Electrificacion en la Localidad Palo Gacho, Camino Palo Gac | 355,926.60 | 0.00 | 0.00 | 355,926.60 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035015 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD PALO GACHO CAMINO PALO GACHO | 355,926.60 | 0.00 | 0.00 | 355,926.60 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035016 | AASI7707 | 0 | IVAN JINOE ALVARADO SOLIS | 758,025.26 | 0.00 | 0.00 | 758,025.26 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035016 | AASI7707 | 614025 | 2019/FAISM035016 Electrificacion en Localidad la Bomba, camino la Bomba-Met | 758,025.26 | 0.00 | 0.00 | 758,025.26 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035016 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD LA BOMBA CAMINO LA BOMBA-METE | 758,025.26 | 0.00 | 0.00 | 758,025.26 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035017 | AASI7707 | 0 | IVAN JINOE ALVARADO SOLIS | 386,382.35 | 0.00 | 0.00 | 386,382.35 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035017 | AASI7707 | 614026 | 2019/FAISM035017 Electrificacion en la Localidad Cañada de flores camino al t | 386,382.35 | 0.00 | 0.00 | 386,382.35 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035017 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE CAÑADA DE FLORES CAMINO AL | 386,382.35 | 0.00 | 0.00 | 386,382.35 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035018 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 214,936.58 | 0.00 | 0.00 | 214,936.58 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035018 | COLC8509 | 614027 | 2019/FAISM035018 Electrificacion en la localidad de el Sabino, camino principal l | 214,936.58 | 0.00 | 0.00 | 214,936.58 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035018 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD EL SABINO CAMINO PRINCIPAL METE | 214,936.58 | 0.00 | 0.00 | 214,936.58 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035019 | AASI7707 | 0 | IVAN JINOE ALVARADO SOLIS | 125,995.12 | 0.00 | 0.00 | 125,995.12 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035019 | AASI7707 | 614028 | 2019/FAISM035019 Electrificacion en la localidad de Palo Gacho camino al pozo | 125,995.12 | 0.00 | 0.00 | 125,995.12 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035019 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD PALO GACHO CAMINO AL POZO DE A | 125,995.12 | 0.00 | 0.00 | 125,995.12 |

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|------|---|-------|------|------------------|----------|--------|---|--------------|------|------|--------------|
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035020 | AASI7707 | 0 | IVAN JINOE ALVARADO SOLIS | 485,915.56 | 0.00 | 0.00 | 485,915.56 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035020 | AASI7707 | 614029 | 2019/FAISM035020 Electrificacion en la localidad de Temaxcalillos, camino a Pe | 485,915.56 | 0.00 | 0.00 | 485,915.56 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035020 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD TEMAXCALILLOS, CAMINO TEMAXCA | 485,915.56 | 0.00 | 0.00 | 485,915.56 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035021 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 313,872.59 | 0.00 | 0.00 | 313,872.59 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035021 | COLC8509 | 614030 | 2019/FAISM035021 Electrificacion en la localidad de Temaxcalillos, camino Tema | 313,872.59 | 0.00 | 0.00 | 313,872.59 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035021 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD TEMAXCALILLOS, CAMINO TEMAXCA | 313,872.59 | 0.00 | 0.00 | 313,872.59 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035022 | AASI7707 | 0 | IVAN JINOE ALVARADO SOLIS | 501,386.52 | 0.00 | 0.00 | 501,386.52 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035022 | AASI7707 | 614031 | 2019/FAISM035022 Electrificacion en la localidad de el Vesubio, camino el Vesub | 501,386.52 | 0.00 | 0.00 | 501,386.52 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035022 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD EL VESUBIO CAMINO EL VESUBIO-HU | 501,386.52 | 0.00 | 0.00 | 501,386.52 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035023 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 165,299.58 | 0.00 | 0.00 | 165,299.58 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035023 | COLC8509 | 614032 | 2019/FAISM035023 Electrificacion en la localidad de Metepec calle cerrada de Ga | 165,299.58 | 0.00 | 0.00 | 165,299.58 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035023 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD METEPEC CLLE CERRADA DE GALEA | 165,299.58 | 0.00 | 0.00 | 165,299.58 |
| 1235 | 4 | 22501 | 2020 | 0 | 0 | 0 | 2020 | 8,991,748.72 | 0.00 | 0.00 | 8,991,748.72 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035001 | XHC1809 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 392,662.13 | 0.00 | 0.00 | 392,662.13 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035001 | XHC1809 | 614041 | 2020/FAISM035001 Pavimentacion de concreto hidraulico acceso camino al pant | 392,662.13 | 0.00 | 0.00 | 392,662.13 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035001 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO DE A | 392,662.13 | 0.00 | 0.00 | 392,662.13 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035002 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 187,804.43 | 0.00 | 0.00 | 187,804.43 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035002 | SAPS7006 | 614042 | 2020/FAISM035002 Pavimentacion de concreto hidraulico calle sin nombre de la | 187,804.43 | 0.00 | 0.00 | 187,804.43 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035002 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 187,804.43 | 0.00 | 0.00 | 187,804.43 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035003 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 175,791.50 | 0.00 | 0.00 | 175,791.50 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035003 | SAPS7006 | 614043 | 2020/FAISM035003 Pavimentacion con concreto hidraulico calle limite Hidalgo-Pu | 175,791.50 | 0.00 | 0.00 | 175,791.50 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035003 | 0 | 0 | PAVIMENTACION CON CONCRTEO HIDRAULICO DE CALLE LIMITE HIDALGO | 175,791.50 | 0.00 | 0.00 | 175,791.50 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035004 | XHC1809 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 403,482.61 | 0.00 | 0.00 | 403,482.61 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035004 | XHC1809 | 614044 | 2020/FAISM035004 Pavimentacion con concreto hidraulico calle 10 de mayo en M | 403,482.61 | 0.00 | 0.00 | 403,482.61 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035004 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE 10 DE MAYO EN | 403,482.61 | 0.00 | 0.00 | 403,482.61 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035005 | XHC1809 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 308,783.39 | 0.00 | 0.00 | 308,783.39 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035005 | XHC1809 | 614045 | 2020/FAISM035005 Pavimentacion con concreto hidraulico en calle sin nombre e | 308,783.39 | 0.00 | 0.00 | 308,783.39 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035005 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO EN CALLE SIN NOMBRE C | 308,783.39 | 0.00 | 0.00 | 308,783.39 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035006 | XHC1809 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 970,323.02 | 0.00 | 0.00 | 970,323.02 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035006 | XHC1809 | 614046 | 2020/FAISM035006 Pavimentacion con concreto hidraulico de calle sin nombre e | 970,323.02 | 0.00 | 0.00 | 970,323.02 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035006 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO EN CALLE SIN NOMBRE D | 970,323.02 | 0.00 | 0.00 | 970,323.02 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035007 | XHC1809 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 103,275.70 | 0.00 | 0.00 | 103,275.70 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035007 | XHC1809 | 614047 | 2020/FAISM035007 Construccion de red de drenaje sanitario en Metepec Hidalgc | 103,275.70 | 0.00 | 0.00 | 103,275.70 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035007 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE SANITARIO EN LA LOCALIDAD DE M | 103,275.70 | 0.00 | 0.00 | 103,275.70 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035008 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 266,726.83 | 0.00 | 0.00 | 266,726.83 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035008 | SAPS7006 | 614048 | 2020/FAISM035008 Pavimentacion con concreto de calle Juarez en la localidad d | 266,726.83 | 0.00 | 0.00 | 266,726.83 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035008 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE JUAREZ METEP | 266,726.83 | 0.00 | 0.00 | 266,726.83 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035009 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 151,891.62 | 0.00 | 0.00 | 151,891.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035009 | SAPS7006 | 614049 | 2020/FAISM035009 Pavimentacion con concreto hidraulico camino a la Lagunilla | 151,891.62 | 0.00 | 0.00 | 151,891.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035009 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CAMINO A LA LAGUNIL | 151,891.62 | 0.00 | 0.00 | 151,891.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035010 | CCL16093 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON SA DE CV | 40,242.92 | 0.00 | 0.00 | 40,242.92 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035010 | CCL16093 | 611002 | Construccion de cuarto dormitorio en la localidad de San Diego en el Municipio de | 40,242.92 | 0.00 | 0.00 | 40,242.92 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035010 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 49,416.73 | 0.00 | 0.00 | 49,416.73 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035010 | COLC8509 | 611002 | Construccion de cuarto dormitorio en la localidad de San Diego en el Municipio de | 49,416.73 | 0.00 | 0.00 | 49,416.73 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035010 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE SAN DIE | 89,659.65 | 0.00 | 0.00 | 89,659.65 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035011 | CCL16093 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON SA DE CV | 40,242.92 | 0.00 | 0.00 | 40,242.92 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035011 | CCL16093 | 611003 | 2020/FAISM035011 Construccion de cuarto dormitorio en la localidad de el Cham | 40,242.92 | 0.00 | 0.00 | 40,242.92 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035011 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 49,416.73 | 0.00 | 0.00 | 49,416.73 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035011 | COLC8509 | 611003 | 2020/FAISM035011 Construccion de cuarto dormitorio en la localidad de el Cham | 49,416.73 | 0.00 | 0.00 | 49,416.73 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035011 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE EL CHAM | 89,659.65 | 0.00 | 0.00 | 89,659.65 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035012 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 79,036.68 | 0.00 | 0.00 | 79,036.68 |

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|------|---|-------|------|------------------|-----------|--------|---|------------|--------------|------|--------------|
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035012 | COLC8509 | 614050 | 2020/FAISM035012 Pavimentacion con concreto hidraulico de calle sin nombre e | 79,036.68 | 0.00 | 0.00 | 79,036.68 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035012 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE SIN NOMBRE M | 79,036.68 | 0.00 | 0.00 | 79,036.68 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035013 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 172,788.12 | 0.00 | 0.00 | 172,788.12 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035013 | SAPS7006 | 614051 | 2020/FAISM035013 Pavimentacion con concreto hidraulico en calle Cerrada de G | 172,788.12 | 0.00 | 0.00 | 172,788.12 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035013 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE CERRADA DE G | 172,788.12 | 0.00 | 0.00 | 172,788.12 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035014 | XHC18091 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 969,246.55 | 0.00 | 0.00 | 969,246.55 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035014 | XHC18091 | 614052 | 2020/FAISM035014 Pavimentacion con concreto hidraulico en calle sin nombre d | 969,246.55 | 0.00 | 0.00 | 969,246.55 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035014 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE SIN NOMBRE R | 969,246.55 | 0.00 | 0.00 | 969,246.55 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035015 | CRO11081 | 0 | CROSARQ SA DE CV | 599,482.71 | 0.00 | 0.00 | 599,482.71 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035015 | CRO11081 | 614053 | 2020/FAISM035015 Equipamiento de pozo de agua potable en la localidad de Te | 599,482.71 | 0.00 | 0.00 | 599,482.71 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035015 | 0 | 0 | EQUIPAMIENTO DE POZO DE AGUA POTABLE EN LA LOCALIDAD DE TEMA | 599,482.71 | 0.00 | 0.00 | 599,482.71 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035016 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 747,692.78 | 0.00 | 0.00 | 747,692.78 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035016 | COLC8509 | 614054 | 2020/FAISM035016 Construccion de linea de conduccion de agua potable en loca | 747,692.78 | 0.00 | 0.00 | 747,692.78 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035016 | 0 | 0 | CONSTRUCCION DE LINEA DE CONDUCCION DE AGUA POTABLE TEMAXC | 747,692.78 | 0.00 | 0.00 | 747,692.78 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035017 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 448,835.62 | 0.00 | 0.00 | 448,835.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035017 | GCZ12081 | 614055 | 2020/FAISM035017 Construccion de electrificacion en la localidad de Metepec ca | 448,835.62 | 0.00 | 0.00 | 448,835.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035017 | 0 | 0 | CONSTRUCCION DE ELECTRIFICACION CAMINO A NOPALILLO METEPEC H | 448,835.62 | 0.00 | 0.00 | 448,835.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035018 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 253,456.26 | 0.00 | 0.00 | 253,456.26 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035018 | GCZ12081 | 614056 | 2020/FAISM035018 Construccion de electrificacion en la localidad de Zacatepec | 253,456.26 | 0.00 | 0.00 | 253,456.26 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035018 | 0 | 0 | CONSTRUCCION DE ELECTRIFICACION EN LA LOCALIDAD DE ZACATEPEC | 253,456.26 | 0.00 | 0.00 | 253,456.26 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035019 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 806,635.24 | 0.00 | 0.00 | 806,635.24 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035019 | GCZ12081 | 614057 | 2020/FAISM035019 Construccion de electrificacion en la localidad de la Victoria M | 806,635.24 | 0.00 | 0.00 | 806,635.24 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035019 | 0 | 0 | CONSTRUCCION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA ME | 806,635.24 | 0.00 | 0.00 | 806,635.24 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035020 | XHC18091 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 515,064.93 | 0.00 | 0.00 | 515,064.93 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035020 | XHC18091 | 614058 | 2020/FAISM035020 Construccion de pavimentacion con concreto hidraulico en ca | 515,064.93 | 0.00 | 0.00 | 515,064.93 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035020 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 515,064.93 | 0.00 | 0.00 | 515,064.93 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035021 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 127,926.42 | 0.00 | 0.00 | 127,926.42 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035021 | SAPS7006 | 614059 | 2020/FAISM035021 Construccion de pavimentacion con concreto hidrulico de cal | 127,926.42 | 0.00 | 0.00 | 127,926.42 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035021 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO DE C | 127,926.42 | 0.00 | 0.00 | 127,926.42 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035022 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 311,250.32 | 0.00 | 0.00 | 311,250.32 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035022 | COLC8509 | 614060 | 2020/FAISM035022 Construccion de pavimentacion con concreto hidraulico en ca | 311,250.32 | 0.00 | 0.00 | 311,250.32 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035022 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 311,250.32 | 0.00 | 0.00 | 311,250.32 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035023 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 479,257.00 | 0.00 | 0.00 | 479,257.00 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035023 | GCZ12081 | 614061 | 2020/FAISM035023 Construccion de alumbrado Publico en la localidad de Metep | 479,257.00 | 0.00 | 0.00 | 479,257.00 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035023 | 0 | 0 | CONSTRUCCION DE ALUMBRADO PUBLICO EN LA LOCALIDAD DE METEPE | 479,257.00 | 0.00 | 0.00 | 479,257.00 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035024 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 341,015.56 | 0.00 | 0.00 | 341,015.56 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035024 | GCZ12081 | 614062 | 2020/FAISM035024 Construccion de electrificacion de pozo profundo de agua po | 341,015.56 | 0.00 | 0.00 | 341,015.56 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035024 | 0 | 0 | CONSTRUCCION ELECTRIFICACION DE POZO PROFUNDO DE AGUA POTA | 341,015.56 | 0.00 | 0.00 | 341,015.56 |
| 1235 | 4 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,289,499.55 | 0.00 | 7,289,499.55 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM032015 | XHC18091 | 0 | EXA CONSTRUCCIONES, MAQUINARIA Y MATERIALES SA DE CV | 0.00 | 987,213.81 | 0.00 | 987,213.81 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM032015 | XHC18091 | 614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 0.00 | 987,213.81 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM032015 | 0 | 0 | AMPLIACION DE ELECTRIFICACIONEN LA CEBECERA CALLE GALEANA EN | 0.00 | 987,213.81 | 0.00 | 987,213.81 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035001 | EDA09082 | 0 | ESPACIOS Y DISEÑ'OS ALOS SA DE CV | 0.00 | 973,379.84 | 0.00 | 973,379.84 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035001 | EDA09082 | 614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 0.00 | 973,379.84 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035001 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA C | 0.00 | 973,379.84 | 0.00 | 973,379.84 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035003 | LIC180305 | 0 | LECORT INNOVACION EN CONTRUCCION SA DE CV | 0.00 | 453,960.54 | 0.00 | 453,960.54 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035003 | LIC180305 | 614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 0.00 | 453,960.54 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035003 | 0 | 0 | AMPLIACION DE PAVIMENTACION HIDRAULICA EN LA LOCALIDAD DE ESTA | 0.00 | 453,960.54 | 0.00 | 453,960.54 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035007 | GCE17040 | 0 | GRUPO CONSTRUCTOR ESCALA, ARQUITECTURA E INGENIERIA INTEGRA | 0.00 | 374,056.57 | 0.00 | 374,056.57 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035007 | GCE17040 | 614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 0.00 | 374,056.57 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035007 | 0 | 0 | CONSTRUCCION DE DRENAJE SANITARIO EN LA LOCALIDAD EL ACOCUL B | 0.00 | 374,056.57 | 0.00 | 374,056.57 |

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|------|---|-------|------|--------------------------|----------|--------|--|---------------|--------------|------|---------------|
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035008 | CMA1112 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 0.00 | 433,857.70 | 0.00 | 433,857.70 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035008 | CMA1112 | 614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 0.00 | 433,857.70 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035008 | 0 | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA EN EL | 0.00 | 433,857.70 | 0.00 | 433,857.70 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035011 | CMA1112 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 0.00 | 368,486.35 | 0.00 | 368,486.35 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035011 | CMA1112 | 614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 368,486.35 | 0.00 | 368,486.35 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035011 | 0 | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD (EL QUIMICO) EJIDO | 0.00 | 368,486.35 | 0.00 | 368,486.35 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035012 | CMA1112 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 0.00 | 661,570.41 | 0.00 | 661,570.41 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035012 | CMA1112 | 614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 0.00 | 661,570.41 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035012 | 0 | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD DE MESILLAS II EN B | 0.00 | 661,570.41 | 0.00 | 661,570.41 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035013 | NEO1907 | 0 | NEOINTEGRAL SA DE CV | 0.00 | 831,820.07 | 0.00 | 831,820.07 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035013 | NEO1907 | 614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 0.00 | 831,820.07 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035013 | 0 | 0 | AMPLIACION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA LOC | 0.00 | 831,820.07 | 0.00 | 831,820.07 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035014 | XHC1809 | 0 | EXA CONSTRUCCIONES, MAQUINARIA Y MATERIALES SA DE CV | 0.00 | 303,317.32 | 0.00 | 303,317.32 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035014 | XHC1809 | 614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepe | 0.00 | 303,317.32 | 0.00 | 303,317.32 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035014 | 0 | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD MAJADILLAS (LOMA | 0.00 | 303,317.32 | 0.00 | 303,317.32 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035016 | XHC1809 | 0 | EXA CONSTRUCCIONES, MAQUINARIA Y MATERIALES SA DE CV | 0.00 | 343,558.68 | 0.00 | 343,558.68 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035016 | XHC1809 | 614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 343,558.68 | 0.00 | 343,558.68 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035016 | 0 | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD IGNACIO ZARAGOZA | 0.00 | 343,558.68 | 0.00 | 343,558.68 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035017 | DAMY700 | 0 | YOSELLYN DANIEL MERCADO | 0.00 | 229,403.25 | 0.00 | 229,403.25 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035017 | DAMY700 | 614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 229,403.25 | 0.00 | 229,403.25 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035017 | 0 | 0 | AMPLIACION DE DRENAJE SANITARIO EN LA CABECERA MUNICIPAL ESTA | 0.00 | 229,403.25 | 0.00 | 229,403.25 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035020 | BASV8104 | 0 | JOSE VICTOR SILVERIO | 0.00 | 1,328,875.01 | 0.00 | 1,328,875.01 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035020 | BASV8104 | 614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 1,328,875.01 | 0.00 | 1,328,875.01 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035020 | 0 | 0 | CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA P | 0.00 | 1,328,875.01 | 0.00 | 1,328,875.01 |
| 1235 | 4 | 22503 | 0 | 0 | 0 | 0 | Fondo de Fortalecimiento Financiero | 19,764,002.99 | 0.00 | 0.00 | 19,764,002.99 |
| 1235 | 4 | 22503 | 2017 | 0 | 0 | 0 | 2017 | 4,229,469.07 | 0.00 | 0.00 | 4,229,469.07 |
| 1235 | 4 | 22503 | 2017 | 16FFIN182016/FOFIN035018 | CYE13042 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | 729,469.07 | 0.00 | 0.00 | 729,469.07 |
| 1235 | 4 | 22503 | 2017 | 16FFIN182016/FOFIN035018 | CYE13042 | 614001 | Division de terrenos y construccion de obras de urbanizacion | 729,469.07 | 0.00 | 0.00 | 729,469.07 |
| 1235 | 4 | 22503 | 2017 | 16FFIN182016/FOFIN035018 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE | 729,469.07 | 0.00 | 0.00 | 729,469.07 |
| 1235 | 4 | 22503 | 2017 | 2017/FOFIN | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 3,500,000.00 | 0.00 | 0.00 | 3,500,000.00 |
| 1235 | 4 | 22503 | 2017 | 2017/FOFIN | BAXI9406 | 614001 | Division de terrenos y construccion de obras de urbanizacion | 3,500,000.00 | 0.00 | 0.00 | 3,500,000.00 |
| 1235 | 4 | 22503 | 2017 | 2017/FOFIN | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 3,500,000.00 | 0.00 | 0.00 | 3,500,000.00 |
| 1235 | 4 | 22503 | 2018 | 0 | 0 | 0 | 2018 | 15,534,533.92 | 0.00 | 0.00 | 15,534,533.92 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00044 | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 4,998,853.51 | 0.00 | 0.00 | 4,998,853.51 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00044 | BAXI9406 | 614005 | Pavimentacion con concreto hidraulico de C.R. La Victoria, Municipio de Metepec | 4,998,853.51 | 0.00 | 0.00 | 4,998,853.51 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00044 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CR LA VICTORIA MPIO | 4,998,853.51 | 0.00 | 0.00 | 4,998,853.51 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00323 | GCZ1208 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 2,498,241.16 | 0.00 | 0.00 | 2,498,241.16 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00323 | GCZ1208 | 614016 | Pavimentacion con concreto hidraulico de calle principal de la localidad de Ferrer | 2,498,241.16 | 0.00 | 0.00 | 2,498,241.16 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00323 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE PRINCIPAL DE L | 2,498,241.16 | 0.00 | 0.00 | 2,498,241.16 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01394 | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 5,039,114.70 | 0.00 | 0.00 | 5,039,114.70 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01394 | BAXI9406 | 614017 | Rehabilitacion de Plaza Principal de Metepec, Hgo. | 5,039,114.70 | 0.00 | 0.00 | 5,039,114.70 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01394 | 0 | 0 | REHABILITACION DE PLAZA PRINCIPAL DE METEPEC, MUNICIPIO DE METE | 5,039,114.70 | 0.00 | 0.00 | 5,039,114.70 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01395 | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 2,998,324.55 | 0.00 | 0.00 | 2,998,324.55 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01395 | BAXI9406 | 612008 | Remodelacion de Presidencia Municipal de Metepec, Hidalgo | 2,998,324.55 | 0.00 | 0.00 | 2,998,324.55 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01395 | 0 | 0 | REMODELACION DE PRESIDENCIA MUNICIPAL DE METEPEC, MUNICIPIO D | 2,998,324.55 | 0.00 | 0.00 | 2,998,324.55 |
| 1235 | 4 | 22504 | 0 | 0 | 0 | 0 | Proyectos de Desarrollo Regional | 9,001,659.56 | 0.00 | 0.00 | 9,001,659.56 |
| 1235 | 4 | 22504 | 2017 | 0 | 0 | 0 | 2017 | 9,001,659.56 | 0.00 | 0.00 | 9,001,659.56 |
| 1235 | 4 | 22504 | 2017 | 16FFIN182016/FOFIN035018 | CYE13042 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | 1,381,146.22 | 0.00 | 0.00 | 1,381,146.22 |
| 1235 | 4 | 22504 | 2017 | 16FFIN182016/FOFIN035018 | CYE13042 | 614001 | Division de terrenos y construccion de obras de urbanizacion | 1,381,146.22 | 0.00 | 0.00 | 1,381,146.22 |
| 1235 | 4 | 22504 | 2017 | 16FFIN182016/FOFIN035018 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE | 1,381,146.22 | 0.00 | 0.00 | 1,381,146.22 |
| 1235 | 4 | 22504 | 2017 | 2016/APDER | CYE13042 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | 2,426,371.50 | 0.00 | 0.00 | 2,426,371.50 |

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|------|---|-------|------|------------------|-----------|--------|--|---------------|--------------|------|---------------|
| 1235 | 4 | 22504 | 2017 | 2016/APDER | CYE13042 | 614001 | Division de terrenos y construccion de obras de urbanizacion | 2,426,371.50 | 0.00 | 0.00 | 2,426,371.50 |
| 1235 | 4 | 22504 | 2017 | 2016/APDER | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 2,426,371.50 | 0.00 | 0.00 | 2,426,371.50 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00091 | BAXI94060 | 0 | ISAI BLANCAS XICOTENCATL | 276,835.94 | 0.00 | 0.00 | 276,835.94 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00091 | BAXI94060 | 615001 | Construccion de vias de comunicacion | 276,835.94 | 0.00 | 0.00 | 276,835.94 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00091 | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 276,835.94 | 0.00 | 0.00 | 276,835.94 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00133 | CYE13042 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | 2,939,479.13 | 0.00 | 0.00 | 2,939,479.13 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00133 | CYE13042 | 615001 | Construccion de vias de comunicacion | 2,939,479.13 | 0.00 | 0.00 | 2,939,479.13 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00133 | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 2,939,479.13 | 0.00 | 0.00 | 2,939,479.13 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00149 | CABI69030 | 0 | ISRAEL CASTILLO BALTAZAR | 1,977,826.77 | 0.00 | 0.00 | 1,977,826.77 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00149 | CABI69030 | 615001 | Construccion de vias de comunicacion | 1,977,826.77 | 0.00 | 0.00 | 1,977,826.77 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00149 | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 1,977,826.77 | 0.00 | 0.00 | 1,977,826.77 |
| 1235 | 4 | 22505 | 0 | 0 | 0 | 0 | PROGRAMAS REGIONALES | 287,779.12 | 0.00 | 0.00 | 287,779.12 |
| 1235 | 4 | 22505 | 2017 | 0 | 0 | 0 | 2017 | 287,779.12 | 0.00 | 0.00 | 287,779.12 |
| 1235 | 4 | 22505 | 2017 | 16PRG652 | PYC10050 | 0 | PROYECTOS Y CONSTRUCCIONES CG, S.A. DE C.V. | 287,779.12 | 0.00 | 0.00 | 287,779.12 |
| 1235 | 4 | 22505 | 2017 | 16PRG652 | PYC10050 | 614001 | Division de terrenos y construccion de obras de urbanizacion | 287,779.12 | 0.00 | 0.00 | 287,779.12 |
| 1235 | 4 | 22505 | 2017 | 16PRG652 | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 287,779.12 | 0.00 | 0.00 | 287,779.12 |
| 1235 | 5 | 0 | 0 | 0 | 0 | 0 | CONSTRUCCIA N DE VÃ--AS DE COMUNICACIA N EN PROCESO | 13,644,442.20 | 0.00 | 0.00 | 13,644,442.20 |
| 1235 | 5 | 22503 | 0 | 0 | 0 | 0 | Fondo de Fortalecimiento Financiero | 7,218,777.57 | 0.00 | 0.00 | 7,218,777.57 |
| 1235 | 5 | 22503 | 2018 | 0 | 0 | 0 | 2018 | 7,218,777.57 | 0.00 | 0.00 | 7,218,777.57 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-00324 | EIN090510 | 0 | EMCA INFRAESTRUCTURA SA DE CV | 5,220,105.81 | 0.00 | 0.00 | 5,220,105.81 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-00324 | EIN090510 | 615002 | Construccion de Boulevard en Cabecera Municipal, Metepec, Hidalgo. | 5,220,105.81 | 0.00 | 0.00 | 5,220,105.81 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-00324 | 0 | 0 | CONSTRUCCION DE SEGUNDA ETAPA DE BOULEVARD EN CABECERA MU | 5,220,105.81 | 0.00 | 0.00 | 5,220,105.81 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-01393 | BAXI94060 | 0 | ISAI BLANCAS XICOTENCATL | 1,998,671.76 | 0.00 | 0.00 | 1,998,671.76 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-01393 | BAXI94060 | 614018 | Construccion de alumbrado publico en Boulevard en Cabecera Municipal Metepec | 1,998,671.76 | 0.00 | 0.00 | 1,998,671.76 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-01393 | 0 | 0 | CONSTRUCCION DE ALUMBRADO PUBLICO EN BOULEVARD EN CABECER | 1,998,671.76 | 0.00 | 0.00 | 1,998,671.76 |
| 1235 | 5 | 22504 | 0 | 0 | 0 | 0 | Proyectos de Desarrollo Regional | 6,425,664.63 | 0.00 | 0.00 | 6,425,664.63 |
| 1235 | 5 | 22504 | 2018 | 0 | 0 | 0 | 2018 | 6,425,664.63 | 0.00 | 0.00 | 6,425,664.63 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00111 | EIN090510 | 0 | EMCA INFRAESTRUCTURA SA DE CV | 4,942,671.54 | 0.00 | 0.00 | 4,942,671.54 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00111 | EIN090510 | 615002 | Construccion de Boulevard en Cabecera Municipal, Metepec, Hidalgo. | 4,942,671.54 | 0.00 | 0.00 | 4,942,671.54 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00111 | 0 | 0 | CONSTRUCCION DE BOULEVARD EN CABECERA MUNICIPAL, METEPEC, H | 4,942,671.54 | 0.00 | 0.00 | 4,942,671.54 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00112 | CES11040 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 1,482,993.09 | 0.00 | 0.00 | 1,482,993.09 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00112 | CES11040 | 614002 | Pavimentacion con concreto hidraulico calle principal Metepec, Hidalgo | 1,482,993.09 | 0.00 | 0.00 | 1,482,993.09 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00112 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO CON CONCRETO HIDRAUL | 1,482,993.09 | 0.00 | 0.00 | 1,482,993.09 |
| 1239 | 0 | 0 | 0 | 0 | 0 | 0 | OTROS BIENES INMUEBLES | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 0 | 0 | 0 | 0 | 0 | OTROS BIENES INMUEBLES | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 11101 | 2018 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 11101 | 2018 | 201 | 589002 | 0 | Otros bienes inmuebles | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 11101 | 2018 | 201 | 589002 | 589001 | PANTEON MUNICIPAL DEL MUNICIPIO DE METEPEC | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1240 | 0 | 0 | 0 | 0 | 0 | 0 | BIENES MUEBLES | 10,945,658.81 | 1,514,852.00 | 0.00 | 12,460,510.81 |
| 1241 | 0 | 0 | 0 | 0 | 0 | 0 | MOBILIARIO Y EQUIPO DE ADMINISTRACIA N | 804,910.95 | 512,594.20 | 0.00 | 1,317,505.15 |
| 1241 | 1 | 0 | 0 | 0 | 0 | 0 | MUEBLES DE OFICINA Y ESTANTERIA | 82,357.02 | 134,009.84 | 0.00 | 216,366.86 |
| 1241 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 3,620.00 | 0.00 | 0.00 | 3,620.00 |
| 1241 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 3,620.00 | 0.00 | 0.00 | 3,620.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 3,620.00 | 0.00 | 0.00 | 3,620.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 3,620.00 | 0.00 | 0.00 | 3,620.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorio cafâ€s grande | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio cinco cajones color cafâ€s de triplay | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO COLOR BEIGE DE FORMAICO 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO COLOR GRIS 2 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |

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|------|---|-------|------|-----|--------|--------|--|-------|------|------|-------|
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR BLANCO | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR NEGRO CON 2 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA COLOR CAOBA (7 CAJONES) | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera comprimida color cafe con 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida color vino con 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida color vino con 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida para equipo de computo, color negro y café | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimido color blanco | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera dos cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA METALICA CON CUBIERTA DE MADERA | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE TRIPLAY COLOR CAFE (PRESIDENTE) | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio dos cajones color café triplay | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO GRANDE DE FORMAICO COLOR BEIGE 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METAL Y FORMAICO COLOR CAOBA | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color café y gris de dos cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color café y gris de dos cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color café y gris de dos cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS 3 COMPARTIMENTOS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS CON CAFE DE 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO CON BASE EN PLASTICO COLOR GRIS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio parte peladas 2 Cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS CAFE CON GRIS EN FORMA DE L | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS CAFE CON GRIS EN FORMA DE L | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE ACERO Y FORMAICO | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE FORMAICO COLOR BEIGE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE LAMINA Y FORMAICA COLOR CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE LAMINA Y FORMAICA COLOR CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE MADERA COLOR CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE MADERA COLOR CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESRITORIO METALICO CON CUBIERTA DE MADERA 2 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MINIESCRITORIO COLOR CAOBA DE MADERA | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MINIESCRITORIO COLOR BLANCO DE FORMAICO | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banco de aluminio color blanco con cojin verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color café | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color café | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color café | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa de Madera comprimida color madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa blanca fierro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa color café/ 4 patas tubulares | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa color verde (escritorio) | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de ajuste, color madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE CENTRO | 10.00 | 0.00 | 0.00 | 10.00 |

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|------|---|-------|------|-----|--------|--------|---|-------|------|------|-------|
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE FORMAICO REDONDA COLOR CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de lamina color beige | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de lamina color naranja | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR NEGRO CON BASE CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de madra color nogal | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE TRABAJO CHICA, DE MADERA, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de trabajo de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color café | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color café | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa estabilizadora color madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA GRANDE EJEUTIVA RECTANGULAR (CABILDO) | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica color blanco con verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica color blanco con verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica color blanco con verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla de Oficina acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banca metalica acojinable 3 asientos color verde | 10.00 | 0.00 | 0.00 | 10.00 |

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|------|---|-------|------|-----|--------|--------|--|-------|------|------|-------|
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | silla para preescolar naranja | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | silla para preescolar naranja | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | silla para preescolar naranja | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | silla para preescolar naranja | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | silla para preescolar caf  , | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | silla para preescolar caf  , | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla de Oficina acojinable Color Negra | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla de Oficina acojinable Color Negra | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla de oficina acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banca metalica acojinable 3 asientos color verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO COLOR GRIS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO COLOR GRIS 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero cuatro cajones metelico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE FORMAICO COLOR BEIGE 3 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera comprimida color caf   de 5 departamentos, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de Madera Comprimida color negro con vino, de 4 cajones, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera comprimida color negro de 5 departamentos, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA CON TRES CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA CON TRES CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero Metalico color gris de 4 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR NEGRO 3 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO CON TRES CAJONES, COLOR BEIGE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero metalico gris | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | archivero vertical met   lico, 4 cajones Cafe | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE 4 CAJONES DE LAMINA COLOR GRIS | 10.00 | 0.00 | 0.00 | 10.00 |

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|------|---|-------|------|------|--------|--------|--|-----------|-----------|------|-----------|
| 1241 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 11,484.00 | 0.00 | 0.00 | 11,484.00 |
| 1241 | 1 | 11501 | 2018 | 303 | 0 | 0 | REGLAMENTOS | 11,484.00 | 0.00 | 0.00 | 11,484.00 |
| 1241 | 1 | 11501 | 2018 | 303 | 511001 | 0 | Muebles de oficina y estanteria | 11,484.00 | 0.00 | 0.00 | 11,484.00 |
| 1241 | 1 | 11501 | 2018 | 303 | 511001 | 511027 | Lote de 30 sillas y 3 mesas | 11,484.00 | 0.00 | 0.00 | 11,484.00 |
| 1241 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 41,503.00 | 0.00 | 0.00 | 41,503.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 34,543.00 | 0.00 | 0.00 | 34,543.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 0 | Muebles de oficina y estanteria | 34,543.00 | 0.00 | 0.00 | 34,543.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511002 | ARCHIVERO METALICO 4 GAVETAS COLOR NEGRO, CUBIERTA MELAMINA | 4,771.00 | 0.00 | 0.00 | 4,771.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511003 | BANCA DE VISITA METALICA CON CROMO, 3 ASIENTOS. | 4,853.00 | 0.00 | 0.00 | 4,853.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | 9,120.00 | 0.00 | 0.00 | 9,120.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | 9,120.00 | 0.00 | 0.00 | 9,120.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511008 | LOCKER UNIVERSAL METALICO 2 PUERTAS COLOR ARENA | 4,379.00 | 0.00 | 0.00 | 4,379.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | 1,150.00 | 0.00 | 0.00 | 1,150.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | 1,150.00 | 0.00 | 0.00 | 1,150.00 |
| 1241 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 6,960.00 | 0.00 | 0.00 | 6,960.00 |
| 1241 | 1 | 11501 | 2020 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 6,960.00 | 0.00 | 0.00 | 6,960.00 |
| 1241 | 1 | 11501 | 2020 | 301 | 511001 | 511001 | ESTANTE METALICO CON REPISAS DIMENSIONES: 213 ALTO X 122 ANCHO | 3,480.00 | 0.00 | 0.00 | 3,480.00 |
| 1241 | 1 | 11501 | 2020 | 301 | 511001 | 511001 | ESTANTE METALICO CON REPISAS DIMENSIONES: 213 ALTO X 122 ANCHO | 3,480.00 | 0.00 | 0.00 | 3,480.00 |
| 1241 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 45,034.38 | 0.00 | 45,034.38 |
| 1241 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 13,340.00 | 0.00 | 13,340.00 |
| 1241 | 1 | 11501 | 2021 | 1101 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 0.00 | 13,340.00 |
| 1241 | 1 | 11501 | 2021 | 1101 | 511001 | 511014 | Mueble de Recepcion | 0.00 | 13,340.00 | 0.00 | 13,340.00 |
| 1241 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 7,713.48 | 0.00 | 7,713.48 |
| 1241 | 1 | 11501 | 2021 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 0.00 | 7,713.48 |
| 1241 | 1 | 11501 | 2021 | 201 | 511001 | 511005 | Escritorios / Estaciones de Trabajo | 0.00 | 2,924.21 | 0.00 | 2,924.21 |
| 1241 | 1 | 11501 | 2021 | 201 | 511001 | 511012 | Sillas | 0.00 | 1,709.27 | 0.00 | 1,709.27 |
| 1241 | 1 | 11501 | 2021 | 201 | 511001 | 511012 | Sillas | 0.00 | 3,080.00 | 0.00 | 3,080.00 |
| 1241 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 18,688.60 | 0.00 | 18,688.60 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 0.00 | 18,688.60 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.97 | 0.00 | 1,698.97 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.97 | 0.00 | 1,698.97 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.97 | 0.00 | 1,698.97 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.97 | 0.00 | 1,698.97 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.97 | 0.00 | 1,698.97 |
| 1241 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,998.00 | 0.00 | 3,998.00 |
| 1241 | 1 | 11501 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 3,998.00 | 0.00 | 3,998.00 |
| 1241 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,999.00 | 0.00 | 1,999.00 |
| 1241 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,999.00 | 0.00 | 1,999.00 |
| 1241 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 1241 | 1 | 11501 | 2021 | 601 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 1241 | 1 | 11501 | 2021 | 601 | 511001 | 511002 | Archivero | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 1241 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 25,750.02 | 35,866.03 | 0.00 | 61,616.05 |
| 1241 | 1 | 11502 | 2017 | 0 | 0 | 0 | 2017 | 2,888.30 | 0.00 | 0.00 | 2,888.30 |
| 1241 | 1 | 11502 | 2017 | 501 | 0 | 0 | TESORERIA | 2,888.30 | 0.00 | 0.00 | 2,888.30 |
| 1241 | 1 | 11502 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 2,888.30 | 0.00 | 0.00 | 2,888.30 |

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|------|---|-------|------|------|--------|--------|---|-----------|-----------|------|-----------|
| 1241 | 1 | 11502 | 2017 | 501 | 500000 | 511010 | ESCRITORIO EN L COLOR CEREZO | 2,888.30 | 0.00 | 0.00 | 2,888.30 |
| 1241 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 18,562.72 | 0.00 | 0.00 | 18,562.72 |
| 1241 | 1 | 11502 | 2018 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 2,878.25 | 0.00 | 0.00 | 2,878.25 |
| 1241 | 1 | 11502 | 2018 | 1101 | 511001 | 0 | Muebles de oficina y estanteria | 2,878.25 | 0.00 | 0.00 | 2,878.25 |
| 1241 | 1 | 11502 | 2018 | 1101 | 511001 | 511005 | Archivero Vertical 4 gavetas c gris | 2,878.25 | 0.00 | 0.00 | 2,878.25 |
| 1241 | 1 | 11502 | 2018 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 1,998.10 | 0.00 | 0.00 | 1,998.10 |
| 1241 | 1 | 11502 | 2018 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 1,998.10 | 0.00 | 0.00 | 1,998.10 |
| 1241 | 1 | 11502 | 2018 | 201 | 511001 | 511005 | Archivero 3 gavetas carta plat | 1,998.10 | 0.00 | 0.00 | 1,998.10 |
| 1241 | 1 | 11502 | 2018 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 2,995.70 | 0.00 | 0.00 | 2,995.70 |
| 1241 | 1 | 11502 | 2018 | 302 | 511001 | 0 | Muebles de oficina y estanteria | 2,995.70 | 0.00 | 0.00 | 2,995.70 |
| 1241 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | 1,497.85 | 0.00 | 0.00 | 1,497.85 |
| 1241 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | 1,497.85 | 0.00 | 0.00 | 1,497.85 |
| 1241 | 1 | 11502 | 2018 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 7,691.67 | 0.00 | 0.00 | 7,691.67 |
| 1241 | 1 | 11502 | 2018 | 401 | 511001 | 0 | Muebles de oficina y estanteria | 7,691.67 | 0.00 | 0.00 | 7,691.67 |
| 1241 | 1 | 11502 | 2018 | 401 | 511001 | 511001 | Escritorio de Trabajo Minot | 2,697.87 | 0.00 | 0.00 | 2,697.87 |
| 1241 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Ejecutiva Zurich | 1,497.85 | 0.00 | 0.00 | 1,497.85 |
| 1241 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Tipo Ejecutiva Zurich | 1,497.85 | 0.00 | 0.00 | 1,497.85 |
| 1241 | 1 | 11502 | 2018 | 401 | 511001 | 511005 | Archivero 3 gavetas carta color blanco | 1,998.10 | 0.00 | 0.00 | 1,998.10 |
| 1241 | 1 | 11502 | 2018 | 701 | 0 | 0 | OFICIALIA MAYOR | 2,999.00 | 0.00 | 0.00 | 2,999.00 |
| 1241 | 1 | 11502 | 2018 | 701 | 511001 | 0 | Muebles de oficina y estanteria | 2,999.00 | 0.00 | 0.00 | 2,999.00 |
| 1241 | 1 | 11502 | 2018 | 701 | 511001 | 511003 | Silla de Oficina acojinable en piel Color Negra | 2,999.00 | 0.00 | 0.00 | 2,999.00 |
| 1241 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 4,299.00 | 0.00 | 0.00 | 4,299.00 |
| 1241 | 1 | 11502 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 4,299.00 | 0.00 | 0.00 | 4,299.00 |
| 1241 | 1 | 11502 | 2019 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 4,299.00 | 0.00 | 0.00 | 4,299.00 |
| 1241 | 1 | 11502 | 2019 | 201 | 511001 | 511003 | Silla DIRECTOR EUROPA CAFE | 4,299.00 | 0.00 | 0.00 | 4,299.00 |
| 1241 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 35,866.03 | 0.00 | 35,866.03 |
| 1241 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 35,866.03 | 0.00 | 35,866.03 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 0.00 | 35,866.03 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.93 | 0.00 | 2,758.93 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.93 | 0.00 | 2,758.93 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.93 | 0.00 | 2,758.93 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.93 | 0.00 | 2,758.93 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.93 | 0.00 | 2,758.93 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.93 | 0.00 | 2,758.93 |
| 1241 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 27,109.43 | 0.00 | 27,109.43 |
| 1241 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 27,109.43 | 0.00 | 27,109.43 |
| 1241 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 1203 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 1203 | 511001 | 511012 | Sillas | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,997.87 | 0.00 | 3,997.87 |
| 1241 | 1 | 11509 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 3,997.87 | 0.00 | 3,997.87 |
| 1241 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | Sillas | 0.00 | 1,998.93 | 0.00 | 1,998.93 |
| 1241 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | Sillas | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 3,997.88 | 0.00 | 3,997.88 |

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|------|---|-------|------|------|--------|--------|--|-----------|-----------|------|-----------|
| 1241 | 1 | 11509 | 2021 | 602 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 0.00 | 3,997.88 |
| 1241 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | Sillas | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | Sillas | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 15,115.80 | 0.00 | 15,115.80 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 0.00 | 15,115.80 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | Escritorios / Estaciones de Trabajo | 0.00 | 3,079.30 | 0.00 | 3,079.30 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | Escritorios / Estaciones de Trabajo | 0.00 | 3,079.30 | 0.00 | 3,079.30 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | Escritorios / Estaciones de Trabajo | 0.00 | 3,079.30 | 0.00 | 3,079.30 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511007 | Libreros | 0.00 | 3,289.30 | 0.00 | 3,289.30 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | Sillas | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | Sillas | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 1241 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 701 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 701 | 511001 | 511012 | Sillas | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 26,000.00 | 0.00 | 26,000.00 |
| 1241 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 26,000.00 | 0.00 | 26,000.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 26,000.00 | 0.00 | 26,000.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 0.00 | 26,000.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 511002 | Archivero | 0.00 | 7,305.00 | 0.00 | 7,305.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 511005 | Escritorios / Estaciones de Trabajo | 0.00 | 6,783.00 | 0.00 | 6,783.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 511007 | Libreros | 0.00 | 4,870.00 | 0.00 | 4,870.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | Sillas | 0.00 | 3,521.00 | 0.00 | 3,521.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | Sillas | 0.00 | 3,521.00 | 0.00 | 3,521.00 |
| 1241 | 2 | 0 | 0 | 0 | 0 | 0 | Muebles, Excepto de Oficina y Estantería | 20,164.00 | 31,174.59 | 0.00 | 51,338.59 |
| 1241 | 2 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 3,799.00 | 0.00 | 0.00 | 3,799.00 |
| 1241 | 2 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 3,799.00 | 0.00 | 0.00 | 3,799.00 |
| 1241 | 2 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 3,799.00 | 0.00 | 0.00 | 3,799.00 |
| 1241 | 2 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 3,799.00 | 0.00 | 0.00 | 3,799.00 |
| 1241 | 2 | 11101 | 2018 | 501 | 500000 | 512010 | DESPACHADOR DE AGUA COLOR BLANCO | 2,650.00 | 0.00 | 0.00 | 2,650.00 |
| 1241 | 2 | 11101 | 2018 | 501 | 500000 | 512010 | Dispensador de agua Marca PUERESA, con refri integrado | 1,149.00 | 0.00 | 0.00 | 1,149.00 |
| 1241 | 2 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 16,365.00 | 26,485.99 | 0.00 | 42,850.99 |
| 1241 | 2 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 6,365.00 | 0.00 | 0.00 | 6,365.00 |
| 1241 | 2 | 11502 | 2019 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 6,365.00 | 0.00 | 0.00 | 6,365.00 |
| 1241 | 2 | 11502 | 2019 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 6,365.00 | 0.00 | 0.00 | 6,365.00 |
| 1241 | 2 | 11502 | 2019 | 1101 | 512001 | 512025 | Refrigerador MABE ECO SILVER 300 LTS. | 6,365.00 | 0.00 | 0.00 | 6,365.00 |
| 1241 | 2 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 1241 | 2 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 1241 | 2 | 11502 | 2020 | 701 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 1241 | 2 | 11502 | 2020 | 701 | 512001 | 512005 | HIDROLAVADORA DE GASOLINA 2900 PSI | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 1241 | 2 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 26,485.99 | 0.00 | 26,485.99 |
| 1241 | 2 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 7,424.00 | 0.00 | 7,424.00 |
| 1241 | 2 | 11502 | 2021 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 0.00 | 7,424.00 |
| 1241 | 2 | 11502 | 2021 | 1101 | 512001 | 512006 | Toldos | 0.00 | 3,712.00 | 0.00 | 3,712.00 |
| 1241 | 2 | 11502 | 2021 | 1101 | 512001 | 512006 | Toldos | 0.00 | 3,712.00 | 0.00 | 3,712.00 |
| 1241 | 2 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 15,080.00 | 0.00 | 15,080.00 |
| 1241 | 2 | 11502 | 2021 | 303 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 0.00 | 15,080.00 |
| 1241 | 2 | 11502 | 2021 | 303 | 512001 | 512007 | Cabinas Sanitizantes | 0.00 | 7,540.00 | 0.00 | 7,540.00 |
| 1241 | 2 | 11502 | 2021 | 303 | 512001 | 512007 | Cabinas Sanitizantes | 0.00 | 7,540.00 | 0.00 | 7,540.00 |
| 1241 | 2 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 3,981.99 | 0.00 | 3,981.99 |
| 1241 | 2 | 11502 | 2021 | 801 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 0.00 | 3,981.99 |
| 1241 | 2 | 11502 | 2021 | 801 | 512001 | 512008 | Mesas | 0.00 | 1,099.00 | 0.00 | 1,099.00 |

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|------|---|-------|------|------|--------|--------|--|------------|------------|------|------------|
| 1241 | 2 | 11502 | 2021 | 801 | 512001 | 512009 | Bafles | 0.00 | 2,882.99 | 0.00 | 2,882.99 |
| 1241 | 2 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 4,688.60 | 0.00 | 4,688.60 |
| 1241 | 2 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,688.60 | 0.00 | 4,688.60 |
| 1241 | 2 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 4,688.60 | 0.00 | 4,688.60 |
| 1241 | 2 | 22502 | 2021 | 1201 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 0.00 | 4,688.60 |
| 1241 | 2 | 22502 | 2021 | 1201 | 512001 | 511008 | Lockers | 0.00 | 2,344.30 | 0.00 | 2,344.30 |
| 1241 | 2 | 22502 | 2021 | 1201 | 512001 | 511008 | Lockers | 0.00 | 2,344.30 | 0.00 | 2,344.30 |
| 1241 | 3 | 0 | 0 | 0 | 0 | 0 | EQUIPO DE CÁ MPUTO Y DE TECNOLOGÍA--AS DE LA INFORMACION | 554,089.53 | 347,409.77 | 0.00 | 901,499.30 |
| 1241 | 3 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 272,559.21 | 72,793.83 | 0.00 | 345,353.04 |
| 1241 | 3 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 272,559.21 | 0.00 | 0.00 | 272,559.21 |
| 1241 | 3 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 272,559.21 | 0.00 | 0.00 | 272,559.21 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 272,559.21 | 0.00 | 0.00 | 272,559.21 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | CPU COMPAQ | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | CPU HP PRO NO. SERIE: MXL214108Q | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Impresora BROTHER MFC | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA BROTHER MULTIFUNCIONAL, MODELO DCP | 3,400.00 | 0.00 | 0.00 | 3,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA BROTHER MULTIFUNCIONAL, MODELO DCP | 3,400.00 | 0.00 | 0.00 | 3,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASER JET ProM402td(dn), NO, SERIE PH8QH15529 | 6,360.00 | 0.00 | 0.00 | 6,360.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASERJET P1102W; No, DE SERIE VND3W27758; PRODUCT | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASERJET P1102W; No, DE SERIE VND3Y89777; PRODUCT | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON L220 | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON, NEGRA L220, NO, SERIE V6NK0843 | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON, NEGRA L565, NO, SERIE VJDY0341 | 6,500.00 | 0.00 | 0.00 | 6,500.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL HP LASER JET MI212nf MFP; No, DE SERIE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Impresora no tiene tapa Hp Laser Jet P1005 No, Serie VDN3728776 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA SAMSUNG | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA SAMSUNG COLOR GRIS CON NEGRO | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS HP MODELO P1102W | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS HP MODELO P1102W | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | 2,800.00 | 0.00 | 0.00 | 2,800.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | 3,400.00 | 0.00 | 0.00 | 3,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | 3,400.00 | 0.00 | 0.00 | 3,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | impresoras, Bisther hp | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Multifuncional Marca Kyocera KM2810 | 5,600.00 | 0.00 | 0.00 | 5,600.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | No Break marca ISIS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | REGULADOR | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | regulador electr nico de voltaje color gris 8/8 contacto | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Regulador Marca Data shield | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Regulador Marca SOLA BASIC | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO COMPLETO MARCA HP No, SERIE, 8CC6380XB4 | 3,886.67 | 0.00 | 0.00 | 3,886.67 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA COLOR BLANCO, MODEL HP 20 | 8,181.00 | 0.00 | 0.00 | 8,181.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA DE ESCRITORIO HP NO, SERIE MXD4160876 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Hp N , serie 4CE34904KV | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Hp205 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PAVILION P6 SERIES; No, DE SERIE MXX2210354; No, DE MODELO P | 9,792.00 | 0.00 | 0.00 | 9,792.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PAVILION P6 SERIES; No, DE SERIE MXX22103PQ; No, DE MODELO P | 9,792.00 | 0.00 | 0.00 | 9,792.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PRO 3405 SERIE MT; No, DE SERIE MXL211183M; PRODUCTO No, A0 | 10.00 | 0.00 | 0.00 | 10.00 |

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|------|---|-------|------|------|--------|--------|--|-----------|-----------|------|-----------|
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, SERIE MP155P9K | 6,499.00 | 0.00 | 0.00 | 6,499.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, SERIE MP156XUB | 6,499.00 | 0.00 | 0.00 | 6,499.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, DE SERIE MP155A6X | 6,499.00 | 0.00 | 0.00 | 6,499.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NUM, DER SERIE MP155M | 6,499.00 | 0.00 | 0.00 | 6,499.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | 10,974.99 | 0.00 | 0.00 | 10,974.99 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | 10,974.99 | 0.00 | 0.00 | 10,974.99 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | 10,974.99 | 0.00 | 0.00 | 10,974.99 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | 10,974.99 | 0.00 | 0.00 | 10,974.99 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | 10,974.99 | 0.00 | 0.00 | 10,974.99 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | computadora benQ,CPU,Teclado, mouse y nobreaks | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca LG (Monitor, teclado, mouse, cpu ensamblado) | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | MONITOR AOC No. SERIE: 7089ABA005120 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | CPU TRUEBAS IX No. SERIE: 1760952044881, TECLADO, MOUS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Monitor Negro AOC No. Serie: 7089ABA005108 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO (CPU LANIX No. SERIE: 1004838289; MONITOR COM | 3,333.33 | 0.00 | 0.00 | 3,333.33 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora integrada por monitor HP 2010, color negro, numero de serie CNCC | 13,500.00 | 0.00 | 0.00 | 13,500.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora integrada por monitor HP 2010, color negro, numero de serie CNCC | 13,500.00 | 0.00 | 0.00 | 13,500.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP HP AZUL | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAP TOP HP ROJA | 12,815.00 | 0.00 | 0.00 | 12,815.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP TOSHIBA, No, DE SERIE 2C419585W, COLOR NEGRO, | 10,630.00 | 0.00 | 0.00 | 10,630.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP TOSHIBA, No, DE SERIE 2C419623W, COLOR NEGRO, | 10,630.00 | 0.00 | 0.00 | 10,630.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAP TOP TOSHIBA COLOR NEGRO | 11,990.00 | 0.00 | 0.00 | 11,990.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP ROJO HP | 12,998.00 | 0.00 | 0.00 | 12,998.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IPAD MINI 4 WI | 10,499.00 | 0.00 | 0.00 | 10,499.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Routher Marca D | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | PANTALLA AOC | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | RELOJ CHECADOR DE HUELLA BIOCHECK NO, SERIE | 3,419.10 | 0.00 | 0.00 | 3,419.10 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO INTERL COREI3 INCLUYE MEMORIA, DISC DURO TA | 12,732.16 | 0.00 | 0.00 | 12,732.16 |
| 1241 | 3 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 72,793.83 | 0.00 | 72,793.83 |
| 1241 | 3 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 0.00 | 7,897.86 |
| 1241 | 3 | 11101 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 0.00 | 7,897.86 |
| 1241 | 3 | 11101 | 2021 | 301 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 3,948.93 | 0.00 | 3,948.93 |
| 1241 | 3 | 11101 | 2021 | 301 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 3,948.93 | 0.00 | 3,948.93 |
| 1241 | 3 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 45,898.32 | 0.00 | 45,898.32 |
| 1241 | 3 | 11101 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 0.00 | 45,898.32 |
| 1241 | 3 | 11101 | 2021 | 501 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 22,949.16 | 0.00 | 22,949.16 |
| 1241 | 3 | 11101 | 2021 | 501 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 22,949.16 | 0.00 | 22,949.16 |
| 1241 | 3 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 18,997.65 | 0.00 | 18,997.65 |
| 1241 | 3 | 11101 | 2021 | 904 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 0.00 | 18,997.65 |
| 1241 | 3 | 11101 | 2021 | 904 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 13,998.75 | 0.00 | 13,998.75 |
| 1241 | 3 | 11101 | 2021 | 904 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,998.90 | 0.00 | 4,998.90 |
| 1241 | 3 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 15,620.00 | 69,428.15 | 0.00 | 85,048.15 |
| 1241 | 3 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11501 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11501 | 2020 | 501 | 515001 | 515002 | CPU ARMADA Intel Core i13-10Th 3.6 Ghz, dd Toshiba 1Tb, Mem 8gb ddr4, Mor | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 69,428.15 | 0.00 | 69,428.15 |
| 1241 | 3 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 22,948.00 | 0.00 | 22,948.00 |
| 1241 | 3 | 11501 | 2021 | 1101 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 0.00 | 22,948.00 |
| 1241 | 3 | 11501 | 2021 | 1101 | 515001 | 515002 | Equipos de Computo / Ordenadores para oficina | 0.00 | 17,999.00 | 0.00 | 17,999.00 |
| 1241 | 3 | 11501 | 2021 | 1101 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,949.00 | 0.00 | 4,949.00 |

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|------|---|-------|------|------|--------|--------|---|------------|-----------|------|------------|
| 1241 | 3 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 3,550.00 | 0.00 | 3,550.00 |
| 1241 | 3 | 11501 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 0.00 | 3,550.00 |
| 1241 | 3 | 11501 | 2021 | 301 | 515001 | 515007 | No Break | 0.00 | 1,775.00 | 0.00 | 1,775.00 |
| 1241 | 3 | 11501 | 2021 | 301 | 515001 | 515007 | No Break | 0.00 | 1,775.00 | 0.00 | 1,775.00 |
| 1241 | 3 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11501 | 2021 | 402 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11501 | 2021 | 402 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 601 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 602 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 26,933.15 | 0.00 | 26,933.15 |
| 1241 | 3 | 11501 | 2021 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 0.00 | 26,933.15 |
| 1241 | 3 | 11501 | 2021 | 701 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 19,124.15 | 0.00 | 19,124.15 |
| 1241 | 3 | 11501 | 2021 | 701 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 7,809.00 | 0.00 | 7,809.00 |
| 1241 | 3 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 173,784.51 | 68,999.01 | 0.00 | 242,783.52 |
| 1241 | 3 | 11502 | 2017 | 0 | 0 | 0 | 2017 | 26,577.84 | 0.00 | 0.00 | 26,577.84 |
| 1241 | 3 | 11502 | 2017 | 501 | 0 | 0 | TESORERIA | 26,577.84 | 0.00 | 0.00 | 26,577.84 |
| 1241 | 3 | 11502 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 26,577.84 | 0.00 | 0.00 | 26,577.84 |
| 1241 | 3 | 11502 | 2017 | 501 | 500000 | 515010 | COMPUTADORA TODO EN UNO DESKTOP LENOVO AIO 51022ASR | 11,299.00 | 0.00 | 0.00 | 11,299.00 |
| 1241 | 3 | 11502 | 2017 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL BROTHER A3 DOBLE CARTA CON SISTEMA | 4,840.00 | 0.00 | 0.00 | 4,840.00 |
| 1241 | 3 | 11502 | 2017 | 501 | 500000 | 515010 | 1 PZA DE CONMUTADOR PANASONIC LINEA KX | 10,438.84 | 0.00 | 0.00 | 10,438.84 |
| 1241 | 3 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 32,940.66 | 0.00 | 0.00 | 32,940.66 |
| 1241 | 3 | 11502 | 2018 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 7,999.04 | 0.00 | 0.00 | 7,999.04 |
| 1241 | 3 | 11502 | 2018 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 7,999.04 | 0.00 | 0.00 | 7,999.04 |
| 1241 | 3 | 11502 | 2018 | 401 | 515001 | 515010 | Equipo de Computo Ensamblado DESKTOP HP 20-C206LA N.S.: 8CC7441M0P | 7,999.04 | 0.00 | 0.00 | 7,999.04 |
| 1241 | 3 | 11502 | 2018 | 501 | 0 | 0 | TESORERIA | 17,104.64 | 0.00 | 0.00 | 17,104.64 |
| 1241 | 3 | 11502 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 17,104.64 | 0.00 | 0.00 | 17,104.64 |
| 1241 | 3 | 11502 | 2018 | 501 | 515001 | 515011 | Computadoras Portatiles (Laptop) NOTEBOOK DELL CORE I5 1TB 8GB MEMOR | 14,765.64 | 0.00 | 0.00 | 14,765.64 |
| 1241 | 3 | 11502 | 2018 | 501 | 515001 | 515015 | Nobreaks | 2,339.00 | 0.00 | 0.00 | 2,339.00 |
| 1241 | 3 | 11502 | 2018 | 701 | 0 | 0 | OFICIALIA MAYOR | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2018 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2018 | 701 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2018 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2018 | 903 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2018 | 903 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 15,297.00 | 0.00 | 0.00 | 15,297.00 |
| 1241 | 3 | 11502 | 2019 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 8,298.00 | 0.00 | 0.00 | 8,298.00 |
| 1241 | 3 | 11502 | 2019 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 8,298.00 | 0.00 | 0.00 | 8,298.00 |
| 1241 | 3 | 11502 | 2019 | 301 | 515001 | 515010 | Equipo de Computo de Escritorio DESKTOP AIO HP 20-C401LA | 8,298.00 | 0.00 | 0.00 | 8,298.00 |
| 1241 | 3 | 11502 | 2019 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 6,999.00 | 0.00 | 0.00 | 6,999.00 |
| 1241 | 3 | 11502 | 2019 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 6,999.00 | 0.00 | 0.00 | 6,999.00 |
| 1241 | 3 | 11502 | 2019 | 401 | 515001 | 515020 | Equipo de Computo de Escritorio Marca HP All - in - One DESKTOP AIO HP 20-C | 6,999.00 | 0.00 | 0.00 | 6,999.00 |
| 1241 | 3 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 98,969.01 | 0.00 | 0.00 | 98,969.01 |
| 1241 | 3 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11502 | 2020 | 1101 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11502 | 2020 | 1101 | 515001 | 515002 | CPU ARMADA Intel Core i3 10 Th Gen, Ghz, Dd, 1Tb, Toshiba, Mem 8Gb ddr4, M | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11502 | 2020 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 9,950.00 | 0.00 | 0.00 | 9,950.00 |
| 1241 | 3 | 11502 | 2020 | 1102 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 9,950.00 | 0.00 | 0.00 | 9,950.00 |

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|------|---|-------|------|------|--------|--------|--|-----------|-----------|------|------------|
| 1241 | 3 | 11502 | 2020 | 1102 | 515001 | 515001 | Equipo de computo portatil LAP TOP HP 240 CELERON INTEL 4GBRAM DISCO | 9,950.00 | 0.00 | 0.00 | 9,950.00 |
| 1241 | 3 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 26,099.99 | 0.00 | 0.00 | 26,099.99 |
| 1241 | 3 | 11502 | 2020 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 26,099.99 | 0.00 | 0.00 | 26,099.99 |
| 1241 | 3 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | 15,300.00 | 0.00 | 0.00 | 15,300.00 |
| 1241 | 3 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA ATLON11X2 3.4 GHZ, Dd 1tb. ddr3 8Gb Adata, Monitor Aoc 19 In | 10,799.99 | 0.00 | 0.00 | 10,799.99 |
| 1241 | 3 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 15,300.01 | 0.00 | 0.00 | 15,300.01 |
| 1241 | 3 | 11502 | 2020 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 15,300.01 | 0.00 | 0.00 | 15,300.01 |
| 1241 | 3 | 11502 | 2020 | 1203 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | 15,300.01 | 0.00 | 0.00 | 15,300.01 |
| 1241 | 3 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 31,999.01 | 0.00 | 0.00 | 31,999.01 |
| 1241 | 3 | 11502 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 31,999.01 | 0.00 | 0.00 | 31,999.01 |
| 1241 | 3 | 11502 | 2020 | 501 | 515001 | 515001 | Equipo de computo portatil | 31,999.01 | 0.00 | 0.00 | 31,999.01 |
| 1241 | 3 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 68,999.01 | 0.00 | 68,999.01 |
| 1241 | 3 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 55,000.01 | 0.00 | 55,000.01 |
| 1241 | 3 | 11502 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 0.00 | 55,000.01 |
| 1241 | 3 | 11502 | 2021 | 601 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 27,500.00 | 0.00 | 27,500.00 |
| 1241 | 3 | 11502 | 2021 | 601 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 27,500.01 | 0.00 | 27,500.01 |
| 1241 | 3 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 13,999.00 | 0.00 | 13,999.00 |
| 1241 | 3 | 11502 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 0.00 | 13,999.00 |
| 1241 | 3 | 11502 | 2021 | 801 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 13,999.00 | 0.00 | 13,999.00 |
| 1241 | 3 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 81,210.99 | 49,597.11 | 0.00 | 130,808.10 |
| 1241 | 3 | 11507 | 2016 | 0 | 0 | 0 | 2016 | 10,998.99 | 0.00 | 0.00 | 10,998.99 |
| 1241 | 3 | 11507 | 2016 | 501 | 0 | 0 | TESORERIA | 10,998.99 | 0.00 | 0.00 | 10,998.99 |
| 1241 | 3 | 11507 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 10,998.99 | 0.00 | 0.00 | 10,998.99 |
| 1241 | 3 | 11507 | 2016 | 501 | 500000 | 515010 | COMPUTADORA TODO EN UNO DESKTOP Y M COLOR BLANCO SERIE BR6 | 10,998.99 | 0.00 | 0.00 | 10,998.99 |
| 1241 | 3 | 11507 | 2017 | 0 | 0 | 0 | 2017 | 10,172.52 | 0.00 | 0.00 | 10,172.52 |
| 1241 | 3 | 11507 | 2017 | 501 | 0 | 0 | TESORERIA | 10,172.52 | 0.00 | 0.00 | 10,172.52 |
| 1241 | 3 | 11507 | 2017 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 10,172.52 | 0.00 | 0.00 | 10,172.52 |
| 1241 | 3 | 11507 | 2017 | 501 | 515001 | 515038 | Servidor para Contabilidad | 10,172.52 | 0.00 | 0.00 | 10,172.52 |
| 1241 | 3 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 10,039.48 | 0.00 | 0.00 | 10,039.48 |
| 1241 | 3 | 11507 | 2018 | 501 | 0 | 0 | TESORERIA | 10,039.48 | 0.00 | 0.00 | 10,039.48 |
| 1241 | 3 | 11507 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 10,039.48 | 0.00 | 0.00 | 10,039.48 |
| 1241 | 3 | 11507 | 2018 | 501 | 515001 | 515038 | Servidor para Contabilidad | 10,039.48 | 0.00 | 0.00 | 10,039.48 |
| 1241 | 3 | 11507 | 2019 | 0 | 0 | 0 | 2019 | 20,000.00 | 0.00 | 0.00 | 20,000.00 |
| 1241 | 3 | 11507 | 2019 | 1301 | 0 | 0 | DESARROLLO RURAL | 3,449.98 | 0.00 | 0.00 | 3,449.98 |
| 1241 | 3 | 11507 | 2019 | 1301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 3,449.98 | 0.00 | 0.00 | 3,449.98 |
| 1241 | 3 | 11507 | 2019 | 1301 | 515001 | 515003 | IMPRESORA BROTHER DCP-J140W MULTIFUNCIONAL DE INYECCION DE T | 3,449.98 | 0.00 | 0.00 | 3,449.98 |
| 1241 | 3 | 11507 | 2019 | 501 | 0 | 0 | TESORERIA | 16,550.02 | 0.00 | 0.00 | 16,550.02 |
| 1241 | 3 | 11507 | 2019 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 16,550.02 | 0.00 | 0.00 | 16,550.02 |
| 1241 | 3 | 11507 | 2019 | 501 | 515001 | 515002 | EQUIPO DE COMPUTO ENSAMBLADA RYZON3, CON MOTHER BOARD A320 | 12,301.01 | 0.00 | 0.00 | 12,301.01 |
| 1241 | 3 | 11507 | 2019 | 501 | 515001 | 515003 | IMPRESORA BROTHER DCP-T710W | 4,249.01 | 0.00 | 0.00 | 4,249.01 |
| 1241 | 3 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 1241 | 3 | 11507 | 2020 | 501 | 0 | 0 | TESORERIA | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 1241 | 3 | 11507 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 1241 | 3 | 11507 | 2020 | 501 | 515001 | 515001 | Equipo de computo portatil | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 1241 | 3 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 49,597.11 | 0.00 | 49,597.11 |
| 1241 | 3 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 1241 | 3 | 11507 | 2021 | 302 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 1241 | 3 | 11507 | 2021 | 302 | 515001 | 515002 | Equipos de Computo / Ordenadores para oficina | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 1241 | 3 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11507 | 2021 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11507 | 2021 | 401 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |

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|------|---|-------|------|------|--------|--------|--|------------|-----------|------|------------|
| 1241 | 3 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 26,000.01 | 0.00 | 26,000.01 |
| 1241 | 3 | 11507 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 0.00 | 26,000.01 |
| 1241 | 3 | 11507 | 2021 | 602 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 26,000.01 | 0.00 | 26,000.01 |
| 1241 | 3 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 0.00 | 4,998.90 |
| 1241 | 3 | 11507 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 0.00 | 4,998.90 |
| 1241 | 3 | 11507 | 2021 | 801 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,998.90 | 0.00 | 4,998.90 |
| 1241 | 3 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 67,993.47 | 0.00 | 67,993.47 |
| 1241 | 3 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 67,993.47 | 0.00 | 67,993.47 |
| 1241 | 3 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 1241 | 3 | 11509 | 2021 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 1241 | 3 | 11509 | 2021 | 1203 | 515001 | 515002 | Equipos de Computo / Ordenadores para oficina | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 1241 | 3 | 11509 | 2021 | 1203 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 201 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 301 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 19,397.79 | 0.00 | 19,397.79 |
| 1241 | 3 | 11509 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 19,397.79 | 0.00 | 19,397.79 |
| 1241 | 3 | 11509 | 2021 | 501 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 6,198.89 | 0.00 | 6,198.89 |
| 1241 | 3 | 11509 | 2021 | 501 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 6,198.90 | 0.00 | 6,198.90 |
| 1241 | 3 | 11509 | 2021 | 501 | 515001 | 515007 | No Break | 0.00 | 7,000.00 | 0.00 | 7,000.00 |
| 1241 | 3 | 11511 | 0 | 0 | 0 | 0 | Participaciones Federales Internos | 6,514.82 | 0.00 | 0.00 | 6,514.82 |
| 1241 | 3 | 11511 | 2016 | 0 | 0 | 0 | 2016 | 6,514.82 | 0.00 | 0.00 | 6,514.82 |
| 1241 | 3 | 11511 | 2016 | 501 | 0 | 0 | TESORERIA | 6,514.82 | 0.00 | 0.00 | 6,514.82 |
| 1241 | 3 | 11511 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 6,514.82 | 0.00 | 0.00 | 6,514.82 |
| 1241 | 3 | 11511 | 2016 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO ENSAMBLADO AQ - BOX TARJETA MADRE GIGABYT | 3,257.41 | 0.00 | 0.00 | 3,257.41 |
| 1241 | 3 | 11511 | 2016 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO ENSAMBLADO TARJETA MADRE GIGABYTE ULTRA | 3,257.41 | 0.00 | 0.00 | 3,257.41 |
| 1241 | 3 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 4,400.00 | 18,598.20 | 0.00 | 22,998.20 |
| 1241 | 3 | 22502 | 2019 | 0 | 0 | 0 | 2019 | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 22502 | 2019 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 22502 | 2019 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 22502 | 2019 | 1201 | 515001 | 515024 | Impresora multifuncional Brother de inyectores de tinta con conectividad inalamb | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 1241 | 3 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 1241 | 3 | 22502 | 2021 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 1241 | 3 | 22502 | 2021 | 1201 | 515001 | 515002 | Equipos de Computo / Ordenadores para oficina | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 1241 | 3 | 22502 | 2021 | 1201 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 9 | 0 | 0 | 0 | 0 | 0 | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION | 148,300.40 | 0.00 | 0.00 | 148,300.40 |
| 1241 | 9 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 6,039.00 | 0.00 | 0.00 | 6,039.00 |
| 1241 | 9 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 6,039.00 | 0.00 | 0.00 | 6,039.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 6,039.00 | 0.00 | 0.00 | 6,039.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 6,039.00 | 0.00 | 0.00 | 6,039.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 519010 | MAQUINA DE ESCRIBIR MARCA OLIVETTI | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 519010 | MAQUINA DE ESCRIBIR OLIMPIA | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 519010 | LAVADORA | 5,999.00 | 0.00 | 0.00 | 5,999.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 519010 | BASCULA SIN MARCA COLOR BEIGE CON 2 PESAS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 519010 | GUILLOTINA | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 9 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 44,300.00 | 0.00 | 0.00 | 44,300.00 |
| 1241 | 9 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 44,300.00 | 0.00 | 0.00 | 44,300.00 |

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|------|---|-------|------|------|--------|--------|---|------------|-----------|------|------------|
| 1241 | 9 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 44,300.00 | 0.00 | 0.00 | 44,300.00 |
| 1241 | 9 | 11502 | 2020 | 1203 | 519001 | 0 | Equipo de Administracion | 44,300.00 | 0.00 | 0.00 | 44,300.00 |
| 1241 | 9 | 11502 | 2020 | 1203 | 519001 | 519002 | PASILLO/CABINA SANITIZANTE Equipos y alarmas de proteccion civil | 44,300.00 | 0.00 | 0.00 | 44,300.00 |
| 1241 | 9 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 19,609.80 | 0.00 | 0.00 | 19,609.80 |
| 1241 | 9 | 11507 | 2017 | 0 | 0 | 0 | 2017 | 19,609.80 | 0.00 | 0.00 | 19,609.80 |
| 1241 | 9 | 11507 | 2017 | 501 | 0 | 0 | TESORERIA | 19,609.80 | 0.00 | 0.00 | 19,609.80 |
| 1241 | 9 | 11507 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 19,609.80 | 0.00 | 0.00 | 19,609.80 |
| 1241 | 9 | 11507 | 2017 | 501 | 500000 | 519010 | FOTOCOPIADORA KYOCERA CON ALIMENTADOR DE DOCUMENTOS DUPL | 19,609.80 | 0.00 | 0.00 | 19,609.80 |
| 1241 | 9 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 78,351.60 | 0.00 | 0.00 | 78,351.60 |
| 1241 | 9 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 78,351.60 | 0.00 | 0.00 | 78,351.60 |
| 1241 | 9 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 78,351.60 | 0.00 | 0.00 | 78,351.60 |
| 1241 | 9 | 22502 | 2020 | 1201 | 519003 | 0 | Equipo de video vigilancia | 78,351.60 | 0.00 | 0.00 | 78,351.60 |
| 1241 | 9 | 22502 | 2020 | 1201 | 519003 | 519005 | (PANTALLAS) LEDS LCD SMART TV 32" PARA EQUIPOS DE VIDEO VIGILANC | 8,798.00 | 0.00 | 0.00 | 8,798.00 |
| 1241 | 9 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SO | 34,776.80 | 0.00 | 0.00 | 34,776.80 |
| 1241 | 9 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SO | 34,776.80 | 0.00 | 0.00 | 34,776.80 |
| 1242 | 0 | 0 | 0 | 0 | 0 | 0 | MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO | 148,590.09 | 29,264.00 | 0.00 | 177,854.09 |
| 1242 | 1 | 0 | 0 | 0 | 0 | 0 | EQUIPOS Y APARATOS AUDIOVISUALES | 36,024.45 | 0.00 | 0.00 | 36,024.45 |
| 1242 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 36,024.45 | 0.00 | 0.00 | 36,024.45 |
| 1242 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 36,024.45 | 0.00 | 0.00 | 36,024.45 |
| 1242 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 36,024.45 | 0.00 | 0.00 | 36,024.45 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 36,024.45 | 0.00 | 0.00 | 36,024.45 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 521010 | CAÑON NEGRO EPSON | 5,689.00 | 0.00 | 0.00 | 5,689.00 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 521010 | PROYECTOR | 8,089.12 | 0.00 | 0.00 | 8,089.12 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | PANTALLA LED DE 40 SAMSUNG SMART No, DE SERIE 03PX3C5HB00157H | 7,999.00 | 0.00 | 0.00 | 7,999.00 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | PANTALLA LG 42 No, DE SERIE 312RMUY15654 | 8,700.00 | 0.00 | 0.00 | 8,700.00 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | TV DE LED 32 | 5,547.33 | 0.00 | 0.00 | 5,547.33 |
| 1242 | 2 | 0 | 0 | 0 | 0 | 0 | APARATOS DEPORTIVOS | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 2 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 2 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 2 | 11502 | 2018 | 1401 | 0 | 0 | CULTURA | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 2 | 11502 | 2018 | 1401 | 522001 | 0 | Aparatos deportivos | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 2 | 11502 | 2018 | 1401 | 522001 | 522001 | 49 Metros Cuadrados de Piso Tatami | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 3 | 0 | 0 | 0 | 0 | 0 | CÁmaras Fotográficas y de Video | 3,915.65 | 29,264.00 | 0.00 | 33,179.65 |
| 1242 | 3 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 20.00 | 0.00 | 0.00 | 20.00 |
| 1242 | 3 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 20.00 | 0.00 | 0.00 | 20.00 |
| 1242 | 3 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 20.00 | 0.00 | 0.00 | 20.00 |
| 1242 | 3 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 20.00 | 0.00 | 0.00 | 20.00 |
| 1242 | 3 | 11101 | 2018 | 501 | 500000 | 523010 | CÁMARA DIGITAL SONY | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 3 | 11101 | 2018 | 501 | 500000 | 523010 | CÁMARA OLYMPUS COLOR GRIS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 3 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 3,895.65 | 29,264.00 | 0.00 | 33,159.65 |
| 1242 | 3 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 3,895.65 | 0.00 | 0.00 | 3,895.65 |
| 1242 | 3 | 11502 | 2018 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 3,895.65 | 0.00 | 0.00 | 3,895.65 |
| 1242 | 3 | 11502 | 2018 | 903 | 523001 | 0 | Camaras fotograficas y de video | 3,895.65 | 0.00 | 0.00 | 3,895.65 |
| 1242 | 3 | 11502 | 2018 | 903 | 523001 | 523001 | Camara fotografica CAM DIG CANON ELPH 190 ROJA | 3,895.65 | 0.00 | 0.00 | 3,895.65 |
| 1242 | 3 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 29,264.00 | 0.00 | 29,264.00 |
| 1242 | 3 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 23,000.00 | 0.00 | 23,000.00 |
| 1242 | 3 | 11502 | 2021 | 201 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 0.00 | 23,000.00 |
| 1242 | 3 | 11502 | 2021 | 201 | 523001 | 523004 | Camara fotografica /video / digital / otras | 0.00 | 23,000.00 | 0.00 | 23,000.00 |
| 1242 | 3 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 6,264.00 | 0.00 | 6,264.00 |
| 1242 | 3 | 11502 | 2021 | 601 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 0.00 | 6,264.00 |
| 1242 | 3 | 11502 | 2021 | 601 | 523001 | 523004 | Camara fotografica /video / digital / otras | 0.00 | 6,264.00 | 0.00 | 6,264.00 |

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|------|---|-------|------|------|--------|--------|---|-----------|-----------|------|-----------|
| 1242 | 9 | 0 | 0 | 0 | 0 | 0 | Otro Mobiliario y Equipo Educativo y Recreativo | 85,149.99 | 0.00 | 0.00 | 85,149.99 |
| 1242 | 9 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 290.00 | 0.00 | 0.00 | 290.00 |
| 1242 | 9 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 290.00 | 0.00 | 0.00 | 290.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 290.00 | 0.00 | 0.00 | 290.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 290.00 | 0.00 | 0.00 | 290.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | alberca de pelotas, chica | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | arco doble | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | arco sencillo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | balancín, en madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | bancas tñdem de 3 plazos, acojinadas | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | bancas tñdem de 3 plazos, acojinadas | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | barra sueca de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | burbujeo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | carro de polainas y mancuernas | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | ejercicios para mente cuerpo y vista | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de terapia ocupacional | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de terapia ocupacional | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos e pelotas terapéuticas tipo Bobath | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | paquete de material didáctico, rompe cabezas, memoramas, loterías | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | ritmo y cuentas | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | rompecabezas de cuadros de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | rompecabezas de cuadros de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | rota folio de dos caras | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | tarea de conos | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | tarea de conos | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | Espejo de madera para pared | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | Espejo de postura mares de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | PIZARRON DE CORCHO | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | Pizarron con borrador | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | PIZARRON DE ACRILICO, COLOR BLANCO, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 84,859.99 | 0.00 | 0.00 | 84,859.99 |
| 1242 | 9 | 11501 | 2017 | 0 | 0 | 0 | 2017 | 69,600.00 | 0.00 | 0.00 | 69,600.00 |
| 1242 | 9 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | 69,600.00 | 0.00 | 0.00 | 69,600.00 |
| 1242 | 9 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 69,600.00 | 0.00 | 0.00 | 69,600.00 |
| 1242 | 9 | 11501 | 2017 | 501 | 500000 | 529020 | GRADAS DE MATERIAL DE HERRERIA | 69,600.00 | 0.00 | 0.00 | 69,600.00 |
| 1242 | 9 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 15,259.99 | 0.00 | 0.00 | 15,259.99 |
| 1242 | 9 | 11501 | 2018 | 1401 | 0 | 0 | CULTURA | 15,259.99 | 0.00 | 0.00 | 15,259.99 |
| 1242 | 9 | 11501 | 2018 | 1401 | 529001 | 0 | Equipo Educativo y Recreativo | 15,259.99 | 0.00 | 0.00 | 15,259.99 |
| 1242 | 9 | 11501 | 2018 | 1401 | 529001 | 529001 | Entarimado (17 Tarimas Triplay Grande y 5 Tarimas Triplay pequeñas) | 15,259.99 | 0.00 | 0.00 | 15,259.99 |
| 1243 | 0 | 0 | 0 | 0 | 0 | 0 | EQUIPO E INSTRUMENTAL MÀDICO Y DE LABORATORIO | 16,498.50 | 35,940.19 | 0.00 | 52,438.69 |
| 1243 | 1 | 0 | 0 | 0 | 0 | 0 | EQUIPO MEDICO Y DE LABORATORIO | 16,498.50 | 35,940.19 | 0.00 | 52,438.69 |
| 1243 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 4,360.00 | 0.00 | 0.00 | 4,360.00 |
| 1243 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 4,360.00 | 0.00 | 0.00 | 4,360.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 4,360.00 | 0.00 | 0.00 | 4,360.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 4,360.00 | 0.00 | 0.00 | 4,360.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Electro estimuladores , Globus | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | 10.00 | 0.00 | 0.00 | 10.00 |

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|------|---|-------|------|------|--------|--------|---|----------|-----------|------|-----------|
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | lámpara de infrarrojo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | negatoscopio | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | parafinero | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | plantos copio | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | rodillos | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Rueda de hombro con mecanismo de frenado | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | bicicletas fijas azul | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | bicicletas fijas roja | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | cama de masaje grande | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora gris | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora gris | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora amarilla | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | colchon cilíndrico terapéutico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | colchon cilíndrico terapéutico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Compresora para 8 compresas | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Escalerilla digital | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Tina de hidromasaje | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | ultra sonido terapéutico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | ultra sonido terapéutico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | TANQUE DE OXIGENO ESTACIONARIO PARA PACIENTES CON NECESIDAD | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 1243 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 7,838.50 | 25,409.51 | 0.00 | 33,248.01 |
| 1243 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | 7,838.50 | 0.00 | 0.00 | 7,838.50 |
| 1243 | 1 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | 7,838.50 | 0.00 | 0.00 | 7,838.50 |
| 1243 | 1 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 7,838.50 | 0.00 | 0.00 | 7,838.50 |
| 1243 | 1 | 11501 | 2017 | 501 | 500000 | 531010 | 1 ESTUCHE DE DIAGNOSTICO | 3,588.50 | 0.00 | 0.00 | 3,588.50 |
| 1243 | 1 | 11501 | 2017 | 501 | 500000 | 531010 | CAMILLA PARA MASAJE | 4,250.00 | 0.00 | 0.00 | 4,250.00 |
| 1243 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 25,409.51 | 0.00 | 25,409.51 |
| 1243 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 12,760.00 | 0.00 | 12,760.00 |
| 1243 | 1 | 11501 | 2021 | 1101 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 12,760.00 | 0.00 | 12,760.00 |
| 1243 | 1 | 11501 | 2021 | 1101 | 531001 | 531003 | Equipo medico | 0.00 | 12,760.00 | 0.00 | 12,760.00 |
| 1243 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 12,649.51 | 0.00 | 12,649.51 |
| 1243 | 1 | 11501 | 2021 | 1203 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 12,649.51 | 0.00 | 12,649.51 |
| 1243 | 1 | 11501 | 2021 | 1203 | 531001 | 531006 | Aspiradores | 0.00 | 5,999.52 | 0.00 | 5,999.52 |
| 1243 | 1 | 11501 | 2021 | 1203 | 531001 | 531007 | Estuches de Diagnostico | 0.00 | 6,649.99 | 0.00 | 6,649.99 |
| 1243 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 4,300.00 | 10,530.68 | 0.00 | 14,830.68 |
| 1243 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 4,300.00 | 0.00 | 0.00 | 4,300.00 |

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|------|---|-------|------|------|--------|--------|---|--------------|------------|------|--------------|
| 1243 | 1 | 11502 | 2019 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 4,300.00 | 0.00 | 0.00 | 4,300.00 |
| 1243 | 1 | 11502 | 2019 | 1101 | 531001 | 0 | Equipo medico y de laboratorio | 4,300.00 | 0.00 | 0.00 | 4,300.00 |
| 1243 | 1 | 11502 | 2019 | 1101 | 531001 | 531001 | Electroestimulador portatil Twin Stim 3ra. edicion (tens, interferencial y rusa) 4 ca | 4,300.00 | 0.00 | 0.00 | 4,300.00 |
| 1243 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 10,530.68 | 0.00 | 10,530.68 |
| 1243 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 10,530.68 | 0.00 | 10,530.68 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 0.00 | 10,530.68 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 531008 | Camillas | 0.00 | 2,520.68 | 0.00 | 2,520.68 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros | 0.00 | 950.00 | 0.00 | 950.00 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros | 0.00 | 950.00 | 0.00 | 950.00 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 3,055.00 | 0.00 | 3,055.00 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 3,055.00 | 0.00 | 3,055.00 |
| 1244 | 0 | 0 | 0 | 0 | 0 | 0 | VEHICULOS Y EQUIPO DE TRANSPORTE | 5,300,929.27 | 695,000.00 | 0.00 | 5,995,929.27 |
| 1244 | 1 | 0 | 0 | 0 | 0 | 0 | VEHÍCULOS Y EQUIPO DE TRANSPORTE | 5,159,130.26 | 695,000.00 | 0.00 | 5,854,130.26 |
| 1244 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 3,902,930.26 | 0.00 | 0.00 | 3,902,930.26 |
| 1244 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 3,902,930.26 | 0.00 | 0.00 | 3,902,930.26 |
| 1244 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 3,902,930.26 | 0.00 | 0.00 | 3,902,930.26 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 3,902,930.26 | 0.00 | 0.00 | 3,902,930.26 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Marca DODGE color Plata Space, numero de serie KMHCM4NAXBU614586, MO | 130,900.00 | 0.00 | 0.00 | 130,900.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | VOLKSWAGEN tipo SEDAN, Modelo 1998, Motor N,ACD76799, numero de serie | 17,000.00 | 0.00 | 0.00 | 17,000.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | MARCA VOLKSWAGEN, GOLF, MODELO 1995, COLOR BLANCO, NUMERO D | 10.00 | 0.00 | 0.00 | 10.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | MARCA VOLKSWAGEN, MODELO 2009, COLOR BLANCO CRISTRAL, NUMER | 10.00 | 0.00 | 0.00 | 10.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan, Año 2007, Chasis Largo, T/M2, Numero de Motor KA2 | 141,500.00 | 0.00 | 0.00 | 141,500.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan Modelo 2001 Pick, Largo Tipico TM, Color Blanco Polar | 125,700.00 | 0.00 | 0.00 | 125,700.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan Medelo 2001 Pick UP, Largo Tipico TM, Color blanco P | 125,700.00 | 0.00 | 0.00 | 125,700.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | NISSAN PICK-UP, 2000, serie 3N6CD12S3YK026762, motor KA24876994M, Col | 120,000.00 | 0.00 | 0.00 | 120,000.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | NISSAN NP PICK UP T/M DH, Color: Blanco, Modelo, 2009, Motor: KA24 | 152,900.01 | 0.00 | 0.00 | 152,900.01 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca CHEVROLET TRAIBLAZER 4X2, Modelo 2006, Color Negro, C | 299,990.00 | 0.00 | 0.00 | 299,990.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion marca internacional Modelo 2007, Modelo 4300 195, Motor NAVISTAR D | 570,000.00 | 0.00 | 0.00 | 570,000.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion de Marca Internacional, Modelo 2002, Pipa de Agua Potable, Clave Vehic | 651,657.50 | 0.00 | 0.00 | 651,657.50 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion Marca internacional, Modelo 2009, Numero de Motor 470HM2U1539214, | 970,000.00 | 0.00 | 0.00 | 970,000.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Marca Dina Modelo 1997, Color Blanco, Numero de serie SA47540 | 344,000.00 | 0.00 | 0.00 | 344,000.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion de Marca HINO, Tipo TOLVA, Modelo 2015, Numero de serie 3HJFC6JG | 10.00 | 0.00 | 0.00 | 10.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | CAMIONETA DODGE RAM VAN 1500 AMBULANCIA | 253,552.75 | 0.00 | 0.00 | 253,552.75 |
| 1244 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 591,200.00 | 695,000.00 | 0.00 | 1,286,200.00 |
| 1244 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | 96,200.00 | 0.00 | 0.00 | 96,200.00 |
| 1244 | 1 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | 96,200.00 | 0.00 | 0.00 | 96,200.00 |
| 1244 | 1 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 96,200.00 | 0.00 | 0.00 | 96,200.00 |
| 1244 | 1 | 11501 | 2017 | 501 | 500000 | 541010 | VEHICULO MARCA NISSAN MODELO 2015, SERIE 3N1EB31S1FK301740, MO | 90,000.00 | 0.00 | 0.00 | 90,000.00 |
| 1244 | 1 | 11501 | 2017 | 501 | 500000 | 541030 | BOMBA PIPA AGUA POTABLE | 6,200.00 | 0.00 | 0.00 | 6,200.00 |
| 1244 | 1 | 11501 | 2019 | 0 | 0 | 0 | 2019 | 495,000.00 | 0.00 | 0.00 | 495,000.00 |
| 1244 | 1 | 11501 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 495,000.00 | 0.00 | 0.00 | 495,000.00 |
| 1244 | 1 | 11501 | 2019 | 201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 495,000.00 | 0.00 | 0.00 | 495,000.00 |
| 1244 | 1 | 11501 | 2019 | 201 | 541001 | 541001 | Camioneta FORD F-150 XL 4X4 SUPERCREW, MODELO 2016 CLAVE VEHICU | 495,000.00 | 0.00 | 0.00 | 495,000.00 |
| 1244 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 695,000.00 | 0.00 | 695,000.00 |
| 1244 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 135,000.00 | 0.00 | 135,000.00 |
| 1244 | 1 | 11501 | 2021 | 1101 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 0.00 | 135,000.00 |
| 1244 | 1 | 11501 | 2021 | 1101 | 541001 | 541002 | Camiones / Camionetas | 0.00 | 135,000.00 | 0.00 | 135,000.00 |
| 1244 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 560,000.00 | 0.00 | 560,000.00 |
| 1244 | 1 | 11501 | 2021 | 201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 0.00 | 560,000.00 |
| 1244 | 1 | 11501 | 2021 | 201 | 541001 | 541002 | Camiones / Camionetas | 0.00 | 560,000.00 | 0.00 | 560,000.00 |
| 1244 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 280,000.00 | 0.00 | 0.00 | 280,000.00 |

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|------|---|-------|------|------|--------|--------|---|--------------|------------|------|--------------|
| 1244 | 1 | 11507 | 2016 | 0 | 0 | 0 | 2016 | 280,000.00 | 0.00 | 0.00 | 280,000.00 |
| 1244 | 1 | 11507 | 2016 | 501 | 0 | 0 | TESORERIA | 280,000.00 | 0.00 | 0.00 | 280,000.00 |
| 1244 | 1 | 11507 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 280,000.00 | 0.00 | 0.00 | 280,000.00 |
| 1244 | 1 | 11507 | 2016 | 501 | 500000 | 541010 | CAMIONETA RAM 700 CLUB CAM COLOR ROJO OPULENC MODELO 2016, | 245,000.00 | 0.00 | 0.00 | 245,000.00 |
| 1244 | 1 | 11507 | 2016 | 501 | 500000 | 541010 | VEHICULO MARCA NISSAN MODELO 2015, SERIE 3N1EB31S1FK301740, MO | 35,000.00 | 0.00 | 0.00 | 35,000.00 |
| 1244 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 385,000.00 | 0.00 | 0.00 | 385,000.00 |
| 1244 | 1 | 22502 | 2018 | 0 | 0 | 0 | 2018 | 85,000.00 | 0.00 | 0.00 | 85,000.00 |
| 1244 | 1 | 22502 | 2018 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 85,000.00 | 0.00 | 0.00 | 85,000.00 |
| 1244 | 1 | 22502 | 2018 | 1201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 85,000.00 | 0.00 | 0.00 | 85,000.00 |
| 1244 | 1 | 22502 | 2018 | 1201 | 541001 | 541001 | Nissan Tsuru Modelo 2008 Color Gris Oxford | 85,000.00 | 0.00 | 0.00 | 85,000.00 |
| 1244 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1244 | 1 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1244 | 1 | 22502 | 2020 | 1201 | 541002 | 0 | Vehiculo usado para patrulla | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1244 | 1 | 22502 | 2020 | 1201 | 541002 | 541002 | Camioneta Marca: Nissan NP300 DOBLE CABINA S TM AC 6 P SE Modelo: 201 | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1244 | 9 | 0 | 0 | 0 | 0 | 0 | OTROS EQUIPOS DE TRANSPORTE | 141,799.01 | 0.00 | 0.00 | 141,799.01 |
| 1244 | 9 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 15,999.01 | 0.00 | 0.00 | 15,999.01 |
| 1244 | 9 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 15,999.01 | 0.00 | 0.00 | 15,999.01 |
| 1244 | 9 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 15,999.01 | 0.00 | 0.00 | 15,999.01 |
| 1244 | 9 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 15,999.01 | 0.00 | 0.00 | 15,999.01 |
| 1244 | 9 | 11101 | 2018 | 501 | 500000 | 549010 | MOTO MARCA: ITALIKA FT150G, MODELO: 2017, COLOR: NEGRO, No. SERIE | 15,999.01 | 0.00 | 0.00 | 15,999.01 |
| 1244 | 9 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 125,800.00 | 0.00 | 0.00 | 125,800.00 |
| 1244 | 9 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 125,800.00 | 0.00 | 0.00 | 125,800.00 |
| 1244 | 9 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 125,800.00 | 0.00 | 0.00 | 125,800.00 |
| 1244 | 9 | 22502 | 2020 | 1201 | 549002 | 0 | Motocicletas para patrullas | 125,800.00 | 0.00 | 0.00 | 125,800.00 |
| 1244 | 9 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AA'O: 2021 SERIE: 3SCK4EKH0M 1 | 62,900.00 | 0.00 | 0.00 | 62,900.00 |
| 1244 | 9 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AA'O: 2021 SERIE: 3SCK4EKH5M 1 | 62,900.00 | 0.00 | 0.00 | 62,900.00 |
| 1246 | 0 | 0 | 0 | 0 | 0 | 0 | MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | 4,059,730.00 | 242,053.61 | 0.00 | 4,301,783.61 |
| 1246 | 3 | 0 | 0 | 0 | 0 | 0 | MAQUINARIA Y EQUIPO DE CONSTRUCCIA N | 3,951,000.00 | 0.00 | 0.00 | 3,951,000.00 |
| 1246 | 3 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 180,000.00 | 0.00 | 0.00 | 180,000.00 |
| 1246 | 3 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 180,000.00 | 0.00 | 0.00 | 180,000.00 |
| 1246 | 3 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 180,000.00 | 0.00 | 0.00 | 180,000.00 |
| 1246 | 3 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 180,000.00 | 0.00 | 0.00 | 180,000.00 |
| 1246 | 3 | 11101 | 2018 | 501 | 500000 | 563010 | RETROEXCADORA Marca Case Modelo 580L, Serie JJGO245839, | 150,000.00 | 0.00 | 0.00 | 150,000.00 |
| 1246 | 3 | 11101 | 2018 | 501 | 500000 | 563010 | MOTOCONFORMADORA CARTEPILLAR, Marca 12 | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 1246 | 3 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 2,120,271.39 | 0.00 | 0.00 | 2,120,271.39 |
| 1246 | 3 | 11501 | 2016 | 0 | 0 | 0 | 2016 | 758,119.58 | 0.00 | 0.00 | 758,119.58 |
| 1246 | 3 | 11501 | 2016 | 501 | 0 | 0 | TESORERIA | 758,119.58 | 0.00 | 0.00 | 758,119.58 |
| 1246 | 3 | 11501 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 758,119.58 | 0.00 | 0.00 | 758,119.58 |
| 1246 | 3 | 11501 | 2016 | 501 | 500000 | 563010 | RETROEXCAVADORA CASE 580M | 758,119.58 | 0.00 | 0.00 | 758,119.58 |
| 1246 | 3 | 11501 | 2017 | 0 | 0 | 0 | 2017 | 663,880.42 | 0.00 | 0.00 | 663,880.42 |
| 1246 | 3 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | 663,880.42 | 0.00 | 0.00 | 663,880.42 |
| 1246 | 3 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 663,880.42 | 0.00 | 0.00 | 663,880.42 |
| 1246 | 3 | 11501 | 2017 | 501 | 500000 | 563010 | RETROEXCAVADORA CASE 580M | 663,880.42 | 0.00 | 0.00 | 663,880.42 |
| 1246 | 3 | 11501 | 2019 | 0 | 0 | 0 | 2019 | 698,271.39 | 0.00 | 0.00 | 698,271.39 |
| 1246 | 3 | 11501 | 2019 | 701 | 0 | 0 | OFICIALIA MAYOR | 698,271.39 | 0.00 | 0.00 | 698,271.39 |
| 1246 | 3 | 11501 | 2019 | 701 | 563002 | 0 | Aportacion para adquisicion de Motoniveladora Usada | 698,271.39 | 0.00 | 0.00 | 698,271.39 |
| 1246 | 3 | 11501 | 2019 | 701 | 563002 | 563001 | Motoniveladora Marca Caterpillar Modelo 140H Serie: CAT140HV2ZK08144 | 698,271.39 | 0.00 | 0.00 | 698,271.39 |
| 1246 | 3 | 22601 | 0 | 0 | 0 | 0 | Participaciones Estatales | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 1246 | 3 | 22601 | 2019 | 0 | 0 | 0 | 2019 | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 1246 | 3 | 22601 | 2019 | 701 | 0 | 0 | OFICIALIA MAYOR | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 1246 | 3 | 22601 | 2019 | 701 | 563002 | 0 | Aportacion para adquisicion de Motoniveladora Usada | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |

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|------|---|-------|------|------|--------|--------|---|--------------|------------|------|--------------|
| 1246 | 3 | 22601 | 2019 | 701 | 563002 | 563001 | Motoniveladora Marca Caterpillar Modelo 140H Serie: CAT140HV2ZK08144 | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 1246 | 5 | 0 | 0 | 0 | 0 | 0 | EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN | 86,000.00 | 4,060.00 | 0.00 | 90,060.00 |
| 1246 | 5 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 86,000.00 | 4,060.00 | 0.00 | 90,060.00 |
| 1246 | 5 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 86,000.00 | 0.00 | 0.00 | 86,000.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 86,000.00 | 0.00 | 0.00 | 86,000.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 86,000.00 | 0.00 | 0.00 | 86,000.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO BASE ANALOGICO QUE INCLUYE: RADIO MARCA: ICOM MODELO: IC | 23,900.00 | 0.00 | 0.00 | 23,900.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 4,900.00 | 0.00 | 0.00 | 4,900.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 4,900.00 | 0.00 | 0.00 | 4,900.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 4,900.00 | 0.00 | 0.00 | 4,900.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 4,900.00 | 0.00 | 0.00 | 4,900.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| 1246 | 5 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,060.00 | 0.00 | 4,060.00 |
| 1246 | 5 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 4,060.00 | 0.00 | 4,060.00 |
| 1246 | 5 | 22502 | 2021 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 0.00 | 4,060.00 |
| 1246 | 5 | 22502 | 2021 | 1201 | 565001 | 565013 | Radios (eq, de com., cinemat, o fotograf,) | 0.00 | 4,060.00 | 0.00 | 4,060.00 |
| 1246 | 6 | 0 | 0 | 0 | 0 | 0 | EQUIPO DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELECTR | 0.00 | 138,672.00 | 0.00 | 138,672.00 |
| 1246 | 6 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 70,000.00 | 0.00 | 70,000.00 |
| 1246 | 6 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 70,000.00 | 0.00 | 70,000.00 |
| 1246 | 6 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 70,000.00 | 0.00 | 70,000.00 |
| 1246 | 6 | 11501 | 2021 | 201 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 0.00 | 70,000.00 |
| 1246 | 6 | 11501 | 2021 | 201 | 566002 | 566004 | Capacitor | 0.00 | 70,000.00 | 0.00 | 70,000.00 |
| 1246 | 6 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 1246 | 6 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 1246 | 6 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 1246 | 6 | 11507 | 2021 | 201 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 1246 | 6 | 11507 | 2021 | 201 | 566002 | 566004 | Capacitor | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 1246 | 7 | 0 | 0 | 0 | 0 | 0 | HERRAMIENTAS Y MAQUINAS-HERRAMIENTA | 22,730.00 | 69,741.61 | 0.00 | 92,471.61 |
| 1246 | 7 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 4,230.00 | 37,310.57 | 0.00 | 41,540.57 |
| 1246 | 7 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 30.00 | 0.00 | 0.00 | 30.00 |
| 1246 | 7 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 30.00 | 0.00 | 0.00 | 30.00 |
| 1246 | 7 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 30.00 | 0.00 | 0.00 | 30.00 |
| 1246 | 7 | 11101 | 2018 | 501 | 500000 | 567010 | Escalera con rampa, en madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1246 | 7 | 11101 | 2018 | 501 | 500000 | 567010 | Escaleras de dos peldaños | 10.00 | 0.00 | 0.00 | 10.00 |
| 1246 | 7 | 11101 | 2018 | 501 | 500000 | 567010 | Escaleras de dos peldaños | 10.00 | 0.00 | 0.00 | 10.00 |
| 1246 | 7 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 4,200.00 | 0.00 | 0.00 | 4,200.00 |
| 1246 | 7 | 11101 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 4,200.00 | 0.00 | 0.00 | 4,200.00 |
| 1246 | 7 | 11101 | 2020 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 4,200.00 | 0.00 | 0.00 | 4,200.00 |
| 1246 | 7 | 11101 | 2020 | 904 | 567001 | 567002 | DESBROZADORA REDBO 52 CC MANDO ABIERTOS HILO Y DISCO | 4,200.00 | 0.00 | 0.00 | 4,200.00 |
| 1246 | 7 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 37,310.57 | 0.00 | 37,310.57 |
| 1246 | 7 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 37,310.57 | 0.00 | 37,310.57 |
| 1246 | 7 | 11101 | 2021 | 601 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 0.00 | 37,310.57 |
| 1246 | 7 | 11101 | 2021 | 601 | 567001 | 567005 | Cortadora de piso para Concreto Marca CIPSA 24-757.000000 Motor HONDA | 0.00 | 37,310.57 | 0.00 | 37,310.57 |
| 1246 | 7 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 18,500.00 | 32,431.04 | 0.00 | 50,931.04 |
| 1246 | 7 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 18,500.00 | 0.00 | 0.00 | 18,500.00 |
| 1246 | 7 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 18,500.00 | 0.00 | 0.00 | 18,500.00 |
| 1246 | 7 | 11501 | 2020 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 18,500.00 | 0.00 | 0.00 | 18,500.00 |

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|------|---|-------|------|------|--------|--------|--|------------|-----------|------|------------|
| 1246 | 7 | 11501 | 2020 | 904 | 567001 | 567002 | SOPLADOR BR 420 DE MOCHILA NO. DE SERIE: 369166487 | 9,250.00 | 0.00 | 0.00 | 9,250.00 |
| 1246 | 7 | 11501 | 2020 | 904 | 567001 | 567002 | SOPLADOR BR 420 DE MOCHILA NO. DE SERIE: 368996606 | 9,250.00 | 0.00 | 0.00 | 9,250.00 |
| 1246 | 7 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 32,431.04 | 0.00 | 32,431.04 |
| 1246 | 7 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 11,000.00 | 0.00 | 11,000.00 |
| 1246 | 7 | 11501 | 2021 | 1203 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 0.00 | 11,000.00 |
| 1246 | 7 | 11501 | 2021 | 1203 | 567001 | 567007 | Motosierras | 0.00 | 5,500.00 | 0.00 | 5,500.00 |
| 1246 | 7 | 11501 | 2021 | 1203 | 567001 | 567009 | Cortasetos | 0.00 | 5,500.00 | 0.00 | 5,500.00 |
| 1246 | 7 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 4,211.04 | 0.00 | 4,211.04 |
| 1246 | 7 | 11501 | 2021 | 701 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 0.00 | 4,211.04 |
| 1246 | 7 | 11501 | 2021 | 701 | 567001 | 562012 | Bomba centrifuga / hidraulica /neumatica (equipo) | 0.00 | 4,211.04 | 0.00 | 4,211.04 |
| 1246 | 7 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 4,500.00 | 0.00 | 4,500.00 |
| 1246 | 7 | 11501 | 2021 | 902 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 0.00 | 4,500.00 |
| 1246 | 7 | 11501 | 2021 | 902 | 567001 | 567006 | Escaleras | 0.00 | 4,500.00 | 0.00 | 4,500.00 |
| 1246 | 7 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 12,720.00 | 0.00 | 12,720.00 |
| 1246 | 7 | 11501 | 2021 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 0.00 | 12,720.00 |
| 1246 | 7 | 11501 | 2021 | 904 | 567001 | 567007 | Motosierras | 0.00 | 3,920.00 | 0.00 | 3,920.00 |
| 1246 | 7 | 11501 | 2021 | 904 | 567001 | 567008 | Mototaladros | 0.00 | 8,800.00 | 0.00 | 8,800.00 |
| 1247 | 0 | 0 | 0 | 0 | 0 | 0 | COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS | 615,000.00 | 0.00 | 0.00 | 615,000.00 |
| 1247 | 1 | 0 | 0 | 0 | 0 | 0 | BIENES ARTISTICOS, CULTURALES Y CIENTIFICOS | 615,000.00 | 0.00 | 0.00 | 615,000.00 |
| 1247 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 615,000.00 | 0.00 | 0.00 | 615,000.00 |
| 1247 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 615,000.00 | 0.00 | 0.00 | 615,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 615,000.00 | 0.00 | 0.00 | 615,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513002 | 0 | Letras Panoramicas METEPEC | 175,000.00 | 0.00 | 0.00 | 175,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513002 | 513001 | LETRAS CORRESPONDIENTES AL NOMBRE DEL MUNICIPIO "METEPEC" Y | 175,000.00 | 0.00 | 0.00 | 175,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513003 | 0 | Letras Panoramicas FERRERIA DE APULCO | 136,000.00 | 0.00 | 0.00 | 136,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513003 | 513001 | LETRAS CORRESPONDIENTES AL NOMBRE DE LA COMUNIDAD DE "FERRE | 136,000.00 | 0.00 | 0.00 | 136,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513004 | 0 | Letras Panoramicas TORTUGAS | 168,000.00 | 0.00 | 0.00 | 168,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513004 | 513001 | LETRAS REPRESENTATIVAS MUNICIPALES CORRESPONDIENTES A LA CO | 168,000.00 | 0.00 | 0.00 | 168,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513005 | 0 | Letras Panoramicas ESTACION DE APULCO | 136,000.00 | 0.00 | 0.00 | 136,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513005 | 513001 | LETRAS REPRESENTATIVAS MUNICIPALES CORRESPONDIENTES A LA CO | 136,000.00 | 0.00 | 0.00 | 136,000.00 |
| 1250 | 0 | 0 | 0 | 0 | 0 | 0 | ACTIVOS INTANGIBLES | 537,307.35 | 18,270.00 | 0.00 | 555,577.35 |
| 1251 | 0 | 0 | 0 | 0 | 0 | 0 | SOFTWARE | 537,307.35 | 18,270.00 | 0.00 | 555,577.35 |
| 1251 | 1 | 0 | 0 | 0 | 0 | 0 | SOFTWARE | 537,307.35 | 18,270.00 | 0.00 | 555,577.35 |
| 1251 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 35,027.35 | 0.00 | 0.00 | 35,027.35 |
| 1251 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 35,027.35 | 0.00 | 0.00 | 35,027.35 |
| 1251 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 35,027.35 | 0.00 | 0.00 | 35,027.35 |
| 1251 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 35,027.35 | 0.00 | 0.00 | 35,027.35 |
| 1251 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | CAJA 3,5 | 3,890.00 | 0.00 | 0.00 | 3,890.00 |
| 1251 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | NOI 7,0 | 6,550.00 | 0.00 | 0.00 | 6,550.00 |
| 1251 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | MICROSIP | 20,000.00 | 0.00 | 0.00 | 20,000.00 |
| 1251 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | COI V5,0 | 4,587.35 | 0.00 | 0.00 | 4,587.35 |
| 1251 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 1251 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 1251 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 1251 | 1 | 11501 | 2021 | 601 | 591001 | 0 | Software | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 1251 | 1 | 11501 | 2021 | 601 | 591001 | 591002 | Software Administrativo | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 1251 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 502,280.00 | 0.00 | 0.00 | 502,280.00 |
| 1251 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 502,280.00 | 0.00 | 0.00 | 502,280.00 |
| 1251 | 1 | 11507 | 2018 | 501 | 0 | 0 | TESORERIA | 502,280.00 | 0.00 | 0.00 | 502,280.00 |
| 1251 | 1 | 11507 | 2018 | 501 | 591001 | 0 | Software | 502,280.00 | 0.00 | 0.00 | 502,280.00 |
| 1251 | 1 | 11507 | 2018 | 501 | 591001 | 591001 | Sistema de contabilidad gubernamental armonizado (SIACOR) | 502,280.00 | 0.00 | 0.00 | 502,280.00 |

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|------|---|-------|------|-----|--------|--------|--|---------------|------|------------|---------------|
| 1260 | 0 | 0 | 0 | 0 | 0 | 0 | DEPRECIACION, DETERIORO Y AMORTIZACION ACUMULADA DE BIENES | -3,835,591.64 | 0.00 | 647,040.24 | -4,482,631.88 |
| 1261 | 0 | 0 | 0 | 0 | 0 | 0 | DEPRECIACION ACUMULADA DE BIENES INMUEBLES | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 0 | 0 | 0 | 0 | 0 | DEPRECIACION ACUMULADA DE BIENES INMUEBLES | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | BIBLIOTECA Y TERRENO DE PARQUE VEHICULAR Escritura Publica No. 2749 | -262.50 | 0.00 | 136.91 | -399.41 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | PALACIO MUNICIPAL Escritura Publica No. 34728 | -2,916.67 | 0.00 | 1,520.86 | -4,437.53 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | UNIDAD DEPORTIVA Escritura Publica No. 27492 | -58,333.33 | 0.00 | 30,416.66 | -88,749.99 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO MUNICIPAL (S/D) | -1,750.00 | 0.00 | 912.48 | -2,662.48 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | CASA DE LA CULTURA METEPEC Escritura Publica No. 27492 | -466.67 | 0.00 | 243.34 | -710.01 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO DE USOS MULTIPLES (Abasolo) Escritura Publica No. 27492 | -6,416.67 | 0.00 | 3,345.82 | -9,762.49 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO DE USOS MULTIPLES (S/D) | -5,308.33 | 0.00 | 2,767.91 | -8,076.24 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | CAMPO DEPORTIVO (S/D) | -8,166.67 | 0.00 | 4,258.36 | -12,425.03 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | PLAZA PUBLICA METEPEC Escritura Publica No. 34728 | -991.67 | 0.00 | 517.09 | -1,508.76 |
| 1263 | 0 | 0 | 0 | 0 | 0 | 0 | DEPRECIACION ACUMULADA DE BIENES MUEBLES | -3,719,157.64 | 0.00 | 602,920.81 | -4,322,078.45 |
| 1263 | 1 | 0 | 0 | 0 | 0 | 0 | DEPRECIACION ACUMULADA DE BIENES MUEBLES | -3,719,157.64 | 0.00 | 602,920.81 | -4,322,078.45 |
| 1263 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | -2,699,720.90 | 0.00 | 5,368.76 | -2,705,089.66 |
| 1263 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | -2,699,580.90 | 0.00 | 0.00 | -2,699,580.90 |
| 1263 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | -2,699,580.90 | 0.00 | 0.00 | -2,699,580.90 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -2,699,580.90 | 0.00 | 0.00 | -2,699,580.90 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorio caf es grande | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio cinco cajones color caf es de triplay | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO COLOR BEIGE DE FORMAICO 4 CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO COLOR GRIS 2 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR BLANCO | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR NEGRO CON 2 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA COLOR CAOBA (7 CAJONES) | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera comprimida color cafe con 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida color vino con 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida color vino con 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida para equipo de computo, color negro y caf es | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimido color blanco | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera dos cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA METALICA CON CUBIERTA DE MADERA | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE TRIPLAY COLOR CAFE (PRESIDENTE) | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio dos cajones color caf es triplay | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO GRANDE DE FORMAICO COLOR BEIGE 4 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METAL Y FORMAICO COLOR CAOBA | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color caf es y gris de dos cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color caf es y gris de dos cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color caf es y gris de dos cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS 3 COMPARTIMENTOS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS CON CAFE DE 4 CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO CON BASE EN PLASTICO COLOR GRIS | -2.88 | 0.00 | 0.00 | -2.88 |

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|------|---|-------|------|-----|--------|--------|---|-------|------|------|-------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio parte peladas 2 Cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS CAFE CON GRIS EN FORMA DE L | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS CAFE CON GRIS EN FORMA DE L | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE ACERO Y FORMAICO | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE FORMAICO COLOR BEIGE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE LAMINA Y FORMAICA COLOR CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE LAMINA Y FORMAICA COLOR CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE MADERA COLOR CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE MADERA COLOR CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESRITORIO METALICO CON CUBIERTA DE MADERA 2 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MINIESCRITORIO COLOR CAOBA DE MADERA | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MINIESCRITORIO COLOR BLANCO DE FORMAICO | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banco de aluminio color blanco con cojin verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa de Madera comprimida color madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa blanca fierro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa color café/ 4 patas tubulares | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa color verde (escritorio) | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de ajuste, color madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE CENTRO | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE FORMAICO REDONDA COLOR CAFE | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de lamina color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de lamina color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR NEGRO CON BASE CAFE | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de madra color nogal | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE TRABAJO CHICA, DE MADERA, | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de trabajo de madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa estabilizadora color madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA GRANDE EJEUTIVA RECTANGULAR (CABILDO) | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica color blanco con verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica color blanco con verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica Color Verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |

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|------|---|-------|------|-----|--------|--------|--|-------|------|------|-------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla de oficina acojinable Color Verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banca metalica acojinable 3 asientos color verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO COLOR GRIS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO COLOR GRIS 4 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero cuatro cajones metelico | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE FORMAICO COLOR BEIGE 3 CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera comprimida color café de 5 departamentos, | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de Madera Comprimida color negro con vino, de 4 cajones, | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera comprimida color negro de 5 departamentos, | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA CON TRES CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA CON TRES CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero Metalico color gris de 4 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR NEGRO 3 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO CON TRES CAJONES, COLOR BEIGE | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero metalico gris | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | archivero vertical metÁ lico, 4 cajones Cafe | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE 4 CAJONES DE LAMINA COLOR GRIS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE ALUMINIO 4 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ANAQUEL METAL GRIS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA 2 Y 3 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA 2 Y 3 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | GABETA MARCA PMETEELE COLOR GRIS TRE COMPATIMENTOS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | librero con llantas color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | LIBRERO DE 5 DEPARTAMENTOS COLOR CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | LIBRERO DE FORMAICO COLOR BEIGE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | LIBRERO DE MADERA CON 4 COMPARTIMENTOS | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Librero Metalico 5 diviciones color gris | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de tarjetas bibliogrÁ ficas color amarillo | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de tarjetas bibliogrÁ ficas color amarillo | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de tarjetas bibliogrÁ ficas color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de tarjetas bibliogrÁ ficas color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de tarjetas bibliogrÁ ficas color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de trajetas bibliograficas color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ficheros color blanco c/6 coÁ rras | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ficheros color blanco c/6 coÁ rras | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ficheros color gris c/6 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ficheros color gris c/6 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | SILLON CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banca metalica acojinable 3 asientos color verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | sillon negro tipo piel | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Sillon verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | SILLON VINIPIEL COLOR NEGRO | -2.88 | 0.00 | 0.00 | -2.88 |

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|------|---|-------|------|-----|--------|--------|---|-----------|------|------|-----------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511020 | mesas para preescolar, color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511020 | mesas para preescolar, color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 512010 | DESPACHADOR DE AGUA COLOR BLANCO | -794.95 | 0.00 | 0.00 | -794.95 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 512010 | Dispensador de agua Marca PUERESA, con refri integrado | -344.63 | 0.00 | 0.00 | -344.63 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | CPU COMPAQ | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | CPU HP PRO NO. SERIE: MXL214108Q | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Impresora BROTHER MFC | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA BROTHER MULTIFUNCIONAL, MODELO DCP | -3,399.63 | 0.00 | 0.00 | -3,399.63 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA BROTHER MULTIFUNCIONAL, MODELO DCP | -3,399.63 | 0.00 | 0.00 | -3,399.63 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASER JET ProM402td(dn), NO, SERIE PH8QH15529 | -6,359.60 | 0.00 | 0.00 | -6,359.60 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASERJET P1102W; No, DE SERIE VND3W27758; PRODUCT | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASERJET P1102W; No, DE SERIE VND3Y89777; PRODUCT | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON L220 | -4,399.52 | 0.00 | 0.00 | -4,399.52 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON, NEGRA L220, NO, SERIE V6NK0843 | -4,277.29 | 0.00 | 0.00 | -4,277.29 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON, NEGRA L565, NO, SERIE VJDY0341 | -6,319.06 | 0.00 | 0.00 | -6,319.06 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL HP LASER JET MI212nf MFP; No, DE SERIE | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Impresora no tiene tapa Hp Laser Jet P1005 No, Serie VDN3728776 | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA SAMSUNG | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA SAMSUNG COLOR GRIS CON NEGRO | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS HP MODELO P1102W | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS HP MODELO P1102W | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | -2,799.58 | 0.00 | 0.00 | -2,799.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | -3,399.63 | 0.00 | 0.00 | -3,399.63 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | -3,399.63 | 0.00 | 0.00 | -3,399.63 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | impresoras, Bisther hp | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Multifuncional Marca Kyocera KM2810 | -5,599.62 | 0.00 | 0.00 | -5,599.62 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | -9.00 | 0.00 | 0.00 | -9.00 |

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|------|---|-------|------|-----|--------|--------|--|------------|------|------|------------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | No Break marca ISIS | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | REGULADOR | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | regulador electrico de voltaje color gris 8/8 contacto | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Regulador Marca Data shield | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Regulador Marca SOLA BASIC | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO COMPLETO MARCA HP No, SERIE, 8CC6380XB4 | -3,886.33 | 0.00 | 0.00 | -3,886.33 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA COLOR BLANCO, MODEL HP 20 | -7,953.30 | 0.00 | 0.00 | -7,953.30 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA DE ESCRITORIO HP NO, SERIE MXD4160876 | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Hp NÁ, serie 4CE34904KV | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Hp205 | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PAVILION P6 SERIES; No, DE SERIE MXX2210354; No, DE MODELO P | -9,519.55 | 0.00 | 0.00 | -9,519.55 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PAVILION P6 SERIES; No, DE SERIE MXX22103PQ; No, DE MODELO P | -9,519.55 | 0.00 | 0.00 | -9,519.55 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PRO 3405 SERIE MT; No, DE SERIE MXL211183M; PRODUCTO No, A0 | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, SERIE MP155P9K | -6,498.58 | 0.00 | 0.00 | -6,498.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, SERIE MP156XUB | -6,498.58 | 0.00 | 0.00 | -6,498.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, DE SERIE MP155A6X | -6,498.58 | 0.00 | 0.00 | -6,498.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NUM, DER SERIE MP155M | -6,498.58 | 0.00 | 0.00 | -6,498.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | -10,974.53 | 0.00 | 0.00 | -10,974.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | -10,974.53 | 0.00 | 0.00 | -10,974.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | -10,974.53 | 0.00 | 0.00 | -10,974.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | -10,974.53 | 0.00 | 0.00 | -10,974.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | -10,974.53 | 0.00 | 0.00 | -10,974.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | computadora benQ,CPU,Teclado, mouse y nobreaks | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca LG (Monitor, teclado, mouse, cpu ensamblado) | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | MONITOR AOC No. SERIE: 7089ABA005120 | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | CPU TRUEBAS IX No. SERIE: 1760952044881, TECLADO, MOUS | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Monitor Negro AOC No. Serie: 7089ABA005108 | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO (CPU LANIX No. SERIE: 1004838289; MONITOR COM | -3,332.84 | 0.00 | 0.00 | -3,332.84 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora integrada por monitor HP 2010, color negro, numero de serie CNC0 | -13,499.55 | 0.00 | 0.00 | -13,499.55 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora integrada por monitor HP 2010, color negro, numero de serie CNC0 | -13,499.55 | 0.00 | 0.00 | -13,499.55 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP HP AZUL | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAP TOP HP ROJA | -12,458.54 | 0.00 | 0.00 | -12,458.54 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP TOSHIBA, No, DE SERIE 2C419585W, COLOR NEGRO, | -10,334.31 | 0.00 | 0.00 | -10,334.31 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP TOSHIBA, No, DE SERIE 2C419623W, COLOR NEGRO, | -10,334.31 | 0.00 | 0.00 | -10,334.31 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAP TOP TOSHIBA COLOR NEGRO | -11,989.62 | 0.00 | 0.00 | -11,989.62 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP ROJO HP | -12,997.62 | 0.00 | 0.00 | -12,997.62 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IPAD MINI 4 WI | -10,499.00 | 0.00 | 0.00 | -10,499.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Routher Marca D | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | PANTALLA AOC | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | RELOJ CHECADOR DE HUELLA BIOCHECK NO, SERIE | -3,323.75 | 0.00 | 0.00 | -3,323.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO INTERL COREI3 INCLUYE MEMORIA, DISC DURO TA | -4,951.40 | 0.00 | 0.00 | -4,951.40 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 519010 | MAQUINA DE ESCRIBIR MARCA OLIVETTI | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 519010 | MAQUINA DE ESCRIBIR OLIMPIA | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 519010 | LAVADORA | -1,799.53 | 0.00 | 0.00 | -1,799.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 519010 | BASCULA SIN MARCA COLOR BEIGE CON 2 PESAS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 519010 | GUILLOTINA | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 521010 | CAÑON NEGRO EPSON | -5,688.58 | 0.00 | 0.00 | -5,688.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 521010 | PROYECTOR | -8,088.70 | 0.00 | 0.00 | -8,088.70 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | PANTALLA LED DE 40 SAMSUNG SMART No, DE SERIE 03PX3C5HB00157H | -7,998.63 | 0.00 | 0.00 | -7,998.63 |

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|------|---|-------|------|-----|--------|--------|---|-----------|------|------|-----------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | PANTALLA LG 42 No, DE SERIE 312RMUY15654 | -8,699.60 | 0.00 | 0.00 | -8,699.60 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | TV DE LED 32 | -5,546.84 | 0.00 | 0.00 | -5,546.84 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 523010 | CÁMARA DIGITAL SONY | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 523010 | CÁMARA OLYMPUS COLOR GRIS | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | alberca de pelotas, chica | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | arco doble | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | arco sencillo | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | balancín, en madera | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | bancas tándem de 3 plazos, acojinadas | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | bancas tándem de 3 plazos, acojinadas | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | barra sueca de madera | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | burujero | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | carro de polainas y mancuernas | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | ejercicios para mente cuerpo y vista | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de terapia ocupacional | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de terapia ocupacional | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos e pelotas terapéuticas tipo Bobath | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | paquete de material didáctico, rompe cabezas, memoramas, loterías | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | ritmo y cuentas | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | rompecabezas de cuadros de madera | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | rompecabezas de cuadros de madera | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | rota folio de dos caras | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | tarea de conos | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | tarea de conos | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | Espejo de madera para pared | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | Espejo de postura mares de madera | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | PIZARRON DE CORCHO | -1.40 | 0.00 | 0.00 | -1.40 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | Pizarron con borrador | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | PIZARRON DE ACRILICO, COLOR BLANCO, | -1.40 | 0.00 | 0.00 | -1.40 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Electro estimuladores , Globus | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | lámpara de infrarrojo | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | negatoscopio | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | parafinero | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | plantos copio | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | rodillos | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Rueda de hombro con mecanismo de frenado | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | bicicletas fijas azul | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | bicicletas fijas roja | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | cama de masaje grande | -5.39 | 0.00 | 0.00 | -5.39 |

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|------|---|-------|------|-----|--------|--------|---|-------------|------|----------|-------------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora gris | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora gris | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora amarilla | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | colchon cilíndrico terapéutico | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | colchon cilíndrico terapéutico | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Compresora para 8 compresas | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Escalerilla digital | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Tina de hidromasaje | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | ultra sonido terapéutico | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | ultra sonido terapéutico | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | TANQUE DE OXIGENO ESTACIONARIO PARA PACIENTES CON NECESIDAD | -2,200.04 | 0.00 | 0.00 | -2,200.04 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Marca DODGE color Plata Space, numero de serie KMHCM4NAXBU614586, MO | -78,539.75 | 0.00 | 0.00 | -78,539.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | VOLKSWAGEN tipo SEDAN, Modelo 1998, Motor N,ACD76799, numero de serie | -10,199.80 | 0.00 | 0.00 | -10,199.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | MARCA VOLKSWAGEN, GOLF, MODELO 1995, COLOR BLANCO, NUMERO D | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | MARCA VOLKSWAGEN, MODELO 2009, COLOR BLANCO CRISTRAL, NUMER | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan, Año 2007, Chasis Largo, T/M2, Numero de Motor KA2 | -84,899.80 | 0.00 | 0.00 | -84,899.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan Modelo 2001 Pick, Largo Tipico TM, Color Blanco Polar | -75,419.70 | 0.00 | 0.00 | -75,419.70 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan Medelo 2001 Pick UP, Largo Tipico TM, Color blanco P | -75,419.70 | 0.00 | 0.00 | -75,419.70 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | NISSAN PICK-UP, 2000, serie 3N6CD12S3YK026762, motor KA24876994M, Col | -71,999.70 | 0.00 | 0.00 | -71,999.70 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | NISSAN NP PICK UP T/M DH, Color: Blanco, Modelo, 2009, Motor: KA24 | -91,739.80 | 0.00 | 0.00 | -91,739.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca CHEVROLET TRAIBLAZER 4X2, Modelo 2006, Color Negro, C | -179,993.80 | 0.00 | 0.00 | -179,993.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion marca internacional Modelo 2007, Modelo 4300 195, Motor NAVISTAR D | -341,999.70 | 0.00 | 0.00 | -341,999.70 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion de Marca International, Modelo 2002, Pipa de Agua Potable, Clave Vehic | -380,133.27 | 0.00 | 0.00 | -380,133.27 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion Marca international, Modelo 2009, Numero de Motor 470HM2U1539214, | -581,999.75 | 0.00 | 0.00 | -581,999.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Marca Dina Modelo 1997, Color Blanco, Numero de serie SA47540 | -206,399.80 | 0.00 | 0.00 | -206,399.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion de Marca HINO, Tipo TOLVA, Modelo 2015, Numero de serie 3HJFC6JG | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | CAMIONETA DODGE RAM VAN 1500 AMBULANCIA | -152,131.36 | 0.00 | 0.00 | -152,131.36 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 549010 | MOTO MARCA: ITALIKA FT150G, MODELO: 2017, COLOR: NEGRO, No. SERIE | -9,599.10 | 0.00 | 0.00 | -9,599.10 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 563010 | RETROEXCABADORA Marca Case Modelo 580L, Serie JJGO245839, | -44,999.85 | 0.00 | 0.00 | -44,999.85 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 563010 | MOTOCONFORMADORA CARTEPILLAR, Marca 12 | -8,999.85 | 0.00 | 0.00 | -8,999.85 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 567010 | Escalera con rampa, en madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 567010 | Escaleras de dos peldaños | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 567010 | Escaleras de dos peldaños | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | -140.00 | 0.00 | 383.25 | -523.25 |
| 1263 | 1 | 11101 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | -140.00 | 0.00 | 383.25 | -523.25 |
| 1263 | 1 | 11101 | 2020 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | -140.00 | 0.00 | 383.25 | -523.25 |
| 1263 | 1 | 11101 | 2020 | 904 | 567001 | 567002 | DESBROZADORA REDBO 52 CC MANDO ABIERTOS HILO Y DISCO | -140.00 | 0.00 | 383.25 | -523.25 |
| 1263 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 4,985.51 | -4,985.51 |
| 1263 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 372.96 | -372.96 |
| 1263 | 1 | 11101 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 372.96 | -372.96 |
| 1263 | 1 | 11101 | 2021 | 301 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL L3210 EPSON NEGRO | 0.00 | 0.00 | 186.48 | -186.48 |
| 1263 | 1 | 11101 | 2021 | 301 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL L3210 EPSON NEGRO | 0.00 | 0.00 | 186.48 | -186.48 |
| 1263 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 2,167.44 | -2,167.44 |

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|------|---|-------|------|------|--------|--------|---|-------------|------|------------|---------------|
| 1263 | 1 | 11101 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 2,167.44 | -2,167.44 |
| 1263 | 1 | 11101 | 2021 | 501 | 515001 | 515001 | LAPTOP DELL INSPIRON 15 5510 NS: CN04NK1YWSC0018S00K6 | 0.00 | 0.00 | 1,083.72 | -1,083.72 |
| 1263 | 1 | 11101 | 2021 | 501 | 515001 | 515001 | LAPTOP DELL INSPIRON 15 5510 NS: CN04NK1YWSC0018S003L | 0.00 | 0.00 | 1,083.72 | -1,083.72 |
| 1263 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 1,099.43 | -1,099.43 |
| 1263 | 1 | 11101 | 2021 | 601 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 1,099.43 | -1,099.43 |
| 1263 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | Cortadoras para Concreto | 0.00 | 0.00 | 83.33 | -83.33 |
| 1263 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | Cortadora piso Concreto CIPSA 24,757.000000 motor HONDA GCADH-0385090 | 0.00 | 0.00 | 932.76 | -932.76 |
| 1263 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | Cortadora de piso para Concreto Marca CIPSA 24-757.000000 Motor HONDA | 0.00 | 0.00 | 83.33 | -83.33 |
| 1263 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 0.00 | 1,345.68 | -1,345.68 |
| 1263 | 1 | 11101 | 2021 | 904 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 1,345.68 | -1,345.68 |
| 1263 | 1 | 11101 | 2021 | 904 | 515001 | 515001 | LAPTOP LENOVO IDEAPAD3 INTEL CORE I3 GE/8 GB RAM/ 1TB HDD | 0.00 | 0.00 | 991.59 | -991.59 |
| 1263 | 1 | 11101 | 2021 | 904 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L3210 ECOTANK NEGRO | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | -709,544.57 | 0.00 | 388,601.58 | -1,098,146.15 |
| 1263 | 1 | 11501 | 2016 | 0 | 0 | 0 | 2016 | -189,529.86 | 0.00 | 0.00 | -189,529.86 |
| 1263 | 1 | 11501 | 2016 | 501 | 0 | 0 | TESORERIA | -189,529.86 | 0.00 | 0.00 | -189,529.86 |
| 1263 | 1 | 11501 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -189,529.86 | 0.00 | 0.00 | -189,529.86 |
| 1263 | 1 | 11501 | 2016 | 501 | 500000 | 563010 | RETROEXCAVADORA CASE 580M | -189,529.86 | 0.00 | 0.00 | -189,529.86 |
| 1263 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | -259,193.51 | 0.00 | 0.00 | -259,193.51 |
| 1263 | 1 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | -259,193.51 | 0.00 | 0.00 | -259,193.51 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -259,193.51 | 0.00 | 0.00 | -259,193.51 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 529020 | GRADAS DE MATERIAL DE HERRERIA | -16,240.00 | 0.00 | 0.00 | -16,240.00 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 531010 | 1 ESTUCHE DE DIAGNOSTICO | -1,794.26 | 0.00 | 0.00 | -1,794.26 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 531010 | CAMILLA PARA MASAJE | -1,912.48 | 0.00 | 0.00 | -1,912.48 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 541010 | VEHICULO MARCA NISSAN MODELO 2015, SERIE 3N1EB31S1FK301740, MO | -46,166.67 | 0.00 | 0.00 | -46,166.67 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 541030 | BOMBA PIPA AGUA POTABLE | -3,409.96 | 0.00 | 0.00 | -3,409.96 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 563010 | RETROEXCAVADORA CASE 580M | -189,670.14 | 0.00 | 0.00 | -189,670.14 |
| 1263 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | -7,793.83 | 0.00 | 5,689.56 | -13,483.39 |
| 1263 | 1 | 11501 | 2018 | 1401 | 0 | 0 | CULTURA | -6,358.33 | 0.00 | 4,641.61 | -10,999.94 |
| 1263 | 1 | 11501 | 2018 | 1401 | 529001 | 0 | Equipo Educativo y Recreativo | -6,358.33 | 0.00 | 4,641.61 | -10,999.94 |
| 1263 | 1 | 11501 | 2018 | 1401 | 529001 | 529001 | Entarimado (17 Tarimas Triplay Grande y 5 Tarimas Triplay pequeÑas) | -6,358.33 | 0.00 | 4,641.61 | -10,999.94 |
| 1263 | 1 | 11501 | 2018 | 303 | 0 | 0 | REGLAMENTOS | -1,435.50 | 0.00 | 1,047.95 | -2,483.45 |
| 1263 | 1 | 11501 | 2018 | 303 | 511001 | 0 | Muebles de oficina y estanteria | -1,435.50 | 0.00 | 1,047.95 | -2,483.45 |
| 1263 | 1 | 11501 | 2018 | 303 | 511001 | 511027 | Lote de 30 sillas y 3 mesas | -1,435.50 | 0.00 | 1,047.95 | -2,483.45 |
| 1263 | 1 | 11501 | 2019 | 0 | 0 | 0 | 2019 | -251,363.57 | 0.00 | 304,683.75 | -566,047.32 |
| 1263 | 1 | 11501 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | -99,000.00 | 0.00 | 90,337.50 | -189,337.50 |
| 1263 | 1 | 11501 | 2019 | 201 | 541001 | 0 | Vehiculos y Equipo Terrestre | -99,000.00 | 0.00 | 90,337.50 | -189,337.50 |
| 1263 | 1 | 11501 | 2019 | 201 | 541001 | 541001 | Camioneta FORD F-150 XL 4X4 SUPERCREW, MODELO 2016 CLAVE VEHICU | -99,000.00 | 0.00 | 90,337.50 | -189,337.50 |
| 1263 | 1 | 11501 | 2019 | 701 | 0 | 0 | OFICIALIA MAYOR | -152,363.57 | 0.00 | 214,346.25 | -366,709.82 |
| 1263 | 1 | 11501 | 2019 | 701 | 563002 | 0 | Aportacion para adquisicion de Motoniveladora Usada | -152,363.57 | 0.00 | 214,346.25 | -366,709.82 |
| 1263 | 1 | 11501 | 2019 | 701 | 563002 | 563001 | Motoniveladora Marca Caterpillar Modelo 140H Serie: CAT140HV2ZK08144 | -152,363.57 | 0.00 | 214,346.25 | -366,709.82 |
| 1263 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | -1,663.80 | 0.00 | 10,226.45 | -11,890.25 |
| 1263 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | -863.57 | 0.00 | 3,152.12 | -4,015.70 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 0 | Muebles de oficina y estanteria | -863.57 | 0.00 | 3,152.12 | -4,015.70 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511002 | ARCHIVERO METALICO 4 GAVETAS COLOR NEGRO, CUBIERTA MELAMINA | -79.52 | 0.00 | 435.32 | -514.84 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511003 | BANCA DE VISITA METALICA CON CROMO, 3 ASIENTOS. | -80.88 | 0.00 | 442.87 | -523.75 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | -439.86 | 0.00 | 832.20 | -1,272.06 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | -152.00 | 0.00 | 832.20 | -984.20 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511008 | LOCKER UNIVERSAL METALICO 2 PUERTAS | -72.98 | 0.00 | 399.60 | -472.58 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | -19.17 | 0.00 | 104.97 | -124.13 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | -19.17 | 0.00 | 104.97 | -124.13 |
| 1263 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | -58.00 | 0.00 | 635.10 | -693.10 |

| | | | | | | | | | | | |
|------|---|-------|------|------|--------|--------|---|------------|------|-----------|-------------|
| 1263 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 0.00 | 48.12 | -48.12 |
| 1263 | 1 | 11501 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 502.92 | -502.92 |
| 1263 | 1 | 11501 | 2021 | 301 | 515001 | 515007 | NO BREAK 700 VA KOBLENZ | 0.00 | 0.00 | 251.46 | -251.46 |
| 1263 | 1 | 11501 | 2021 | 301 | 515001 | 515007 | NO BREAK 700 VA KOBLENZ | 0.00 | 0.00 | 251.46 | -251.46 |
| 1263 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11501 | 2021 | 402 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11501 | 2021 | 402 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 84.96 | -84.96 |
| 1263 | 1 | 11501 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 84.96 | -84.96 |
| 1263 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 0.00 | 42.48 | -42.48 |
| 1263 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 0.00 | 42.48 | -42.48 |
| 1263 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 537.70 | -537.70 |
| 1263 | 1 | 11501 | 2021 | 601 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 18.34 | -18.34 |
| 1263 | 1 | 11501 | 2021 | 601 | 511001 | 511002 | ARCHIVERO TAMMEX 2 GAVETAS TAMAÑOCARTA COLOR NEGRO | 0.00 | 0.00 | 18.34 | -18.34 |
| 1263 | 1 | 11501 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 519.36 | -519.36 |
| 1263 | 1 | 11501 | 2021 | 601 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL HP SMART TANK 515 1T J09A | 0.00 | 0.00 | 519.36 | -519.36 |
| 1263 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 0.00 | 519.36 | -519.36 |
| 1263 | 1 | 11501 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 519.36 | -519.36 |
| 1263 | 1 | 11501 | 2021 | 602 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL HP SMART TANK 5151TJ09A | 0.00 | 0.00 | 519.36 | -519.36 |
| 1263 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 0.00 | 2,358.54 | -2,358.54 |
| 1263 | 1 | 11501 | 2021 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 2,009.36 | -2,009.36 |
| 1263 | 1 | 11501 | 2021 | 701 | 515001 | 515001 | LAPTOP DELL INSPIRON I3501_I7T121TS NS: CN09194HCMC00199017A | 0.00 | 0.00 | 903.08 | -903.08 |
| 1263 | 1 | 11501 | 2021 | 701 | 515001 | 515003 | Impresora Epson L6171 | 0.00 | 0.00 | 1,106.28 | -1,106.28 |
| 1263 | 1 | 11501 | 2021 | 701 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 349.18 | -349.18 |
| 1263 | 1 | 11501 | 2021 | 701 | 567001 | 562012 | Bomba Sumer 0.50HP SSX1ME050F2C 11/4 MONOF MULTI EVANS | 0.00 | 0.00 | 349.18 | -349.18 |
| 1263 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 0.00 | 410.66 | -410.66 |
| 1263 | 1 | 11501 | 2021 | 902 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 410.66 | -410.66 |
| 1263 | 1 | 11501 | 2021 | 902 | 567001 | 567006 | ESCALERA TRUPER ESE-28 | 0.00 | 0.00 | 37.50 | -37.50 |
| 1263 | 1 | 11501 | 2021 | 902 | 567001 | 567006 | Escalera Truper ESE-28 | 0.00 | 0.00 | 373.16 | -373.16 |
| 1263 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 105.28 | -105.28 |
| 1263 | 1 | 11501 | 2021 | 903 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 105.28 | -105.28 |
| 1263 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | Bomba centrifuga / hidraulica /neumatica (equipo) | 0.00 | 0.00 | 35.09 | -35.09 |
| 1263 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | Bomba centrifuga / hidraulica /neumatica (equipo) | 0.00 | 0.00 | 35.09 | -35.09 |
| 1263 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | BOMBA SUMER 0.50HP SSX1ME050F2C 1 1/4 MONOF MULTI EVANS | 0.00 | 0.00 | 35.09 | -35.09 |
| 1263 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 0.00 | 180.20 | -180.20 |
| 1263 | 1 | 11501 | 2021 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 180.20 | -180.20 |
| 1263 | 1 | 11501 | 2021 | 904 | 567001 | 567007 | MOTOSIERRA 20 PULGADAS MOD MK5620 | 0.00 | 0.00 | 55.54 | -55.54 |
| 1263 | 1 | 11501 | 2021 | 904 | 567001 | 567008 | MOTOTALADRO KAWASHIMA MOD MTKP68 | 0.00 | 0.00 | 124.66 | -124.66 |
| 1263 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | -68,036.93 | 0.00 | 65,050.80 | -133,087.73 |
| 1263 | 1 | 11502 | 2017 | 0 | 0 | 0 | 2017 | -21,741.08 | 0.00 | 0.00 | -21,741.08 |
| 1263 | 1 | 11502 | 2017 | 501 | 0 | 0 | TESORERIA | -21,741.08 | 0.00 | 0.00 | -21,741.08 |
| 1263 | 1 | 11502 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -21,741.08 | 0.00 | 0.00 | -21,741.08 |
| 1263 | 1 | 11502 | 2017 | 501 | 500000 | 511010 | ESCRITORIO EN L COLOR CEREZO | -818.36 | 0.00 | 0.00 | -818.36 |
| 1263 | 1 | 11502 | 2017 | 501 | 500000 | 515010 | COMPUTADORA TODO EN UNO DESKTOP LENOVO AIO 51022ASR | -10,043.54 | 0.00 | 0.00 | -10,043.54 |
| 1263 | 1 | 11502 | 2017 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL BROTHER A3 DOBLE CARTA CON SISTEMA | -3,629.97 | 0.00 | 0.00 | -3,629.97 |
| 1263 | 1 | 11502 | 2017 | 501 | 500000 | 515010 | 1 PZA DE CONMUTADOR PANASONIC LINEA KX | -7,249.20 | 0.00 | 0.00 | -7,249.20 |
| 1263 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | -27,460.47 | 0.00 | 20,046.12 | -47,506.59 |
| 1263 | 1 | 11502 | 2018 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | -359.78 | 0.00 | 262.66 | -622.44 |
| 1263 | 1 | 11502 | 2018 | 1101 | 511001 | 0 | Muebles de oficina y estanteria | -359.78 | 0.00 | 262.66 | -622.44 |
| 1263 | 1 | 11502 | 2018 | 1101 | 511001 | 511005 | Archivero Vertical 4 gavetas c gris | -359.78 | 0.00 | 262.66 | -622.44 |
| 1263 | 1 | 11502 | 2018 | 1401 | 0 | 0 | CULTURA | -9,791.67 | 0.00 | 7,147.91 | -16,939.58 |

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|------|---|-------|------|------|--------|--------|---|------------|------|-----------|------------|
| 1263 | 1 | 11502 | 2018 | 1401 | 522001 | 0 | Aparatos deportivos | -9,791.67 | 0.00 | 7,147.91 | -16,939.58 |
| 1263 | 1 | 11502 | 2018 | 1401 | 522001 | 522001 | 49 Metros Cuadrados de Piso Tatami | -9,791.67 | 0.00 | 7,147.91 | -16,939.58 |
| 1263 | 1 | 11502 | 2018 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | -249.76 | 0.00 | 182.30 | -432.07 |
| 1263 | 1 | 11502 | 2018 | 201 | 511001 | 0 | Muebles de oficina y estanteria | -249.76 | 0.00 | 182.30 | -432.07 |
| 1263 | 1 | 11502 | 2018 | 201 | 511001 | 511005 | Archivero 3 gavetas carta plat | -249.76 | 0.00 | 182.30 | -432.07 |
| 1263 | 1 | 11502 | 2018 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | -374.46 | 0.00 | 273.36 | -647.82 |
| 1263 | 1 | 11502 | 2018 | 302 | 511001 | 0 | Muebles de oficina y estanteria | -374.46 | 0.00 | 273.36 | -647.82 |
| 1263 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | -187.23 | 0.00 | 136.68 | -323.91 |
| 1263 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | -187.23 | 0.00 | 136.68 | -323.91 |
| 1263 | 1 | 11502 | 2018 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | -4,294.39 | 0.00 | 3,134.91 | -7,429.31 |
| 1263 | 1 | 11502 | 2018 | 401 | 511001 | 0 | Muebles de oficina y estanteria | -961.46 | 0.00 | 701.85 | -1,663.31 |
| 1263 | 1 | 11502 | 2018 | 401 | 511001 | 511001 | Escritorio de Trabajo Minot | -337.23 | 0.00 | 246.18 | -583.42 |
| 1263 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Ejecutiva Zurich | -187.23 | 0.00 | 136.68 | -323.91 |
| 1263 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Tipo Ejecutiva Zurich | -187.23 | 0.00 | 136.68 | -323.91 |
| 1263 | 1 | 11502 | 2018 | 401 | 511001 | 511005 | Archivero 3 gavetas carta color blanco | -249.76 | 0.00 | 182.30 | -432.07 |
| 1263 | 1 | 11502 | 2018 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -3,332.93 | 0.00 | 2,433.07 | -5,766.00 |
| 1263 | 1 | 11502 | 2018 | 401 | 515001 | 515010 | Equipo de Computo Ensamblado DESKTOP HP 20-C206LA N.S.: 8CC7441M0P | -3,332.93 | 0.00 | 2,433.07 | -5,766.00 |
| 1263 | 1 | 11502 | 2018 | 501 | 0 | 0 | TESORERIA | -7,126.93 | 0.00 | 5,202.66 | -12,329.60 |
| 1263 | 1 | 11502 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -7,126.93 | 0.00 | 5,202.66 | -12,329.60 |
| 1263 | 1 | 11502 | 2018 | 501 | 515001 | 515011 | Computadoras Portatiles (Laptop) NOTEBOOK DELL CORE I5 1TB 8GB MEMOR | -6,152.35 | 0.00 | 4,491.19 | -10,643.54 |
| 1263 | 1 | 11502 | 2018 | 501 | 515001 | 515015 | Nobreaks | -974.58 | 0.00 | 711.47 | -1,686.05 |
| 1263 | 1 | 11502 | 2018 | 701 | 0 | 0 | OFICIALIA MAYOR | -2,007.58 | 0.00 | 1,465.51 | -3,473.09 |
| 1263 | 1 | 11502 | 2018 | 701 | 511001 | 0 | Muebles de oficina y estanteria | -374.88 | 0.00 | 273.64 | -648.51 |
| 1263 | 1 | 11502 | 2018 | 701 | 511001 | 511003 | Silla de Oficina acojinable en piel Color Negra | -374.88 | 0.00 | 273.64 | -648.51 |
| 1263 | 1 | 11502 | 2018 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -1,632.70 | 0.00 | 1,191.87 | -2,824.58 |
| 1263 | 1 | 11502 | 2018 | 701 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | -1,632.70 | 0.00 | 1,191.87 | -2,824.58 |
| 1263 | 1 | 11502 | 2018 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | -3,255.89 | 0.00 | 2,376.80 | -5,632.69 |
| 1263 | 1 | 11502 | 2018 | 903 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -1,632.70 | 0.00 | 1,191.87 | -2,824.58 |
| 1263 | 1 | 11502 | 2018 | 903 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | -1,632.70 | 0.00 | 1,191.87 | -2,824.58 |
| 1263 | 1 | 11502 | 2018 | 903 | 523001 | 0 | Camaras fotograficas y de video | -1,623.19 | 0.00 | 1,184.92 | -2,808.11 |
| 1263 | 1 | 11502 | 2018 | 903 | 523001 | 523001 | Camara fotografica CAM DIG CANON ELPH 190 ROJA | -1,623.19 | 0.00 | 1,184.92 | -2,808.11 |
| 1263 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | -7,025.40 | 0.00 | 6,410.73 | -13,436.13 |
| 1263 | 1 | 11502 | 2019 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | -1,496.50 | 0.00 | 1,365.61 | -2,862.11 |
| 1263 | 1 | 11502 | 2019 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | -636.50 | 0.00 | 580.84 | -1,217.34 |
| 1263 | 1 | 11502 | 2019 | 1101 | 512001 | 512025 | Refrigerador MABE ECO SILVER 300 LTS. | -636.50 | 0.00 | 580.84 | -1,217.34 |
| 1263 | 1 | 11502 | 2019 | 1101 | 531001 | 0 | Equipo medico y de laboratorio | -860.00 | 0.00 | 784.77 | -1,644.77 |
| 1263 | 1 | 11502 | 2019 | 1101 | 531001 | 531001 | Electroestimulador portatil Twin Stim 3ra. edicion (tens, interferencial y rusa) 4 ca | -860.00 | 0.00 | 784.77 | -1,644.77 |
| 1263 | 1 | 11502 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | -429.90 | 0.00 | 392.28 | -822.18 |
| 1263 | 1 | 11502 | 2019 | 201 | 511001 | 0 | Muebles de oficina y estanteria | -429.90 | 0.00 | 392.28 | -822.18 |
| 1263 | 1 | 11502 | 2019 | 201 | 511001 | 511003 | Silla DIRECTOR EUROPA CAFE | -429.90 | 0.00 | 392.28 | -822.18 |
| 1263 | 1 | 11502 | 2019 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | -2,766.00 | 0.00 | 2,524.01 | -5,290.01 |
| 1263 | 1 | 11502 | 2019 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -2,766.00 | 0.00 | 2,524.01 | -5,290.01 |
| 1263 | 1 | 11502 | 2019 | 301 | 515001 | 515010 | Equipo de Computo de Escritorio HP ALL IN ONE COLOR NEGRO | -2,766.00 | 0.00 | 2,524.01 | -5,290.01 |
| 1263 | 1 | 11502 | 2019 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | -2,333.00 | 0.00 | 2,128.83 | -4,461.83 |
| 1263 | 1 | 11502 | 2019 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -2,333.00 | 0.00 | 2,128.83 | -4,461.83 |
| 1263 | 1 | 11502 | 2019 | 401 | 515001 | 515020 | Equipo de Computo de Escritorio Marca HP All - in - One | -2,333.00 | 0.00 | 2,128.83 | -4,461.83 |
| 1263 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | -11,809.97 | 0.00 | 31,384.73 | -43,194.70 |
| 1263 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | -867.78 | 0.00 | 4,751.11 | -5,618.89 |
| 1263 | 1 | 11502 | 2020 | 1101 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -867.78 | 0.00 | 4,751.11 | -5,618.89 |
| 1263 | 1 | 11502 | 2020 | 1101 | 515001 | 515002 | CPU ARMADA Intel Core i3 10 Th Gen, Ghz, Dd, 1Tb, Toshiba, Mem 8Gb ddr4, M | -867.78 | 0.00 | 4,751.11 | -5,618.89 |
| 1263 | 1 | 11502 | 2020 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | -3,316.67 | 0.00 | 3,026.45 | -6,343.12 |

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|------|---|-------|------|------|--------|--------|--|-----------|------|----------|------------|
| 1263 | 1 | 11502 | 2020 | 1102 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -3,316.67 | 0.00 | 3,026.45 | -6,343.12 |
| 1263 | 1 | 11502 | 2020 | 1102 | 515001 | 515001 | Equipo de computo portatil LAP TOP HP 240 CELERON INTEL 4GBRAM DISCO | -3,316.67 | 0.00 | 3,026.45 | -6,343.12 |
| 1263 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | -2,175.00 | 0.00 | 7,938.75 | -10,113.75 |
| 1263 | 1 | 11502 | 2020 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -2,175.00 | 0.00 | 7,938.75 | -10,113.75 |
| 1263 | 1 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | -1,275.00 | 0.00 | 4,653.75 | -5,928.75 |
| 1263 | 1 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA ATLON11X2 3.4 GHZ, Dd 1tb. ddr3 8Gb Adata, Monitor Aoc 19 In | -900.00 | 0.00 | 3,285.00 | -4,185.00 |
| 1263 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | -4,228.33 | 0.00 | 5,022.92 | -9,251.25 |
| 1263 | 1 | 11502 | 2020 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -1,275.00 | 0.00 | 4,653.75 | -5,928.75 |
| 1263 | 1 | 11502 | 2020 | 1203 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | -1,275.00 | 0.00 | 4,653.75 | -5,928.75 |
| 1263 | 1 | 11502 | 2020 | 1203 | 519001 | 0 | Equipo de Administracion | -2,953.33 | 0.00 | 369.17 | -3,322.50 |
| 1263 | 1 | 11502 | 2020 | 1203 | 519001 | 519002 | PASILLO/CABINA SANITIZANTE Equipos y alarmas de proteccion civil | -2,953.33 | 0.00 | 369.17 | -3,322.50 |
| 1263 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | -888.86 | 0.00 | 9,733.02 | -10,621.88 |
| 1263 | 1 | 11502 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -888.86 | 0.00 | 9,733.02 | -10,621.88 |
| 1263 | 1 | 11502 | 2020 | 501 | 515001 | 515001 | LAPTOP GAMING MSI 10ras-258us inntel core i7 gem 10 th 16gb ram 1tb | -888.86 | 0.00 | 9,733.02 | -10,621.88 |
| 1263 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | -333.33 | 0.00 | 912.48 | -1,245.81 |
| 1263 | 1 | 11502 | 2020 | 701 | 512001 | 0 | Muebles, excepto de oficina y estanteria | -333.33 | 0.00 | 912.48 | -1,245.81 |
| 1263 | 1 | 11502 | 2020 | 701 | 512001 | 512005 | HIDROLAVADORA DE GASOLINA 2900 PSI | -333.33 | 0.00 | 912.48 | -1,245.81 |
| 1263 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 7,209.22 | -7,209.22 |
| 1263 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 0.00 | 491.79 | -491.79 |
| 1263 | 1 | 11502 | 2021 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 491.79 | -491.79 |
| 1263 | 1 | 11502 | 2021 | 1101 | 512001 | 512006 | TOLDO 3MX6M CON PAREDES DE LONA | 0.00 | 0.00 | 245.90 | -245.90 |
| 1263 | 1 | 11502 | 2021 | 1101 | 512001 | 512006 | TOLDO 3MX6M CON PAREDES DE LONA | 0.00 | 0.00 | 245.90 | -245.90 |
| 1263 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 0.00 | 298.38 | -298.38 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 0.00 | 298.38 | -298.38 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 531008 | Camilla Hospitalaria | 0.00 | 0.00 | 71.42 | -71.42 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros Manual | 0.00 | 0.00 | 26.92 | -26.92 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros Manual | 0.00 | 0.00 | 26.92 | -26.92 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 0.00 | 86.56 | -86.56 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 0.00 | 86.56 | -86.56 |
| 1263 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 1,086.12 | -1,086.12 |
| 1263 | 1 | 11502 | 2021 | 201 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 0.00 | 1,086.12 | -1,086.12 |
| 1263 | 1 | 11502 | 2021 | 201 | 523001 | 523004 | 1 KIT DE CCTV EN FORMATO TURBO HD EN FORMATO 5 MEGAPIXELES IN | 0.00 | 0.00 | 1,086.12 | -1,086.12 |
| 1263 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 508.04 | -508.04 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 508.04 | -508.04 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 0.00 | 320.46 | -320.46 |
| 1263 | 1 | 11502 | 2021 | 303 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 320.46 | -320.46 |
| 1263 | 1 | 11502 | 2021 | 303 | 512001 | 512007 | Cabina Sanitizante en zintro pintado de color blanco forrado en ecoroplas tipo pol | 0.00 | 0.00 | 160.23 | -160.23 |
| 1263 | 1 | 11502 | 2021 | 303 | 512001 | 512007 | Cabina Sanitizante en zintro pintado de color blanco forrado en ecoroplas tipo pol | 0.00 | 0.00 | 160.23 | -160.23 |

| | | | | | | | | | | | |
|------|---|-------|------|------|--------|--------|--|-------------|------|-----------|-------------|
| 1263 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 3,484.64 | -3,484.64 |
| 1263 | 1 | 11502 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 2,597.24 | -2,597.24 |
| 1263 | 1 | 11502 | 2021 | 601 | 515001 | 515001 | LAPTOP PAVILON GAMING 15-DK1XXX | 0.00 | 0.00 | 1,298.62 | -1,298.62 |
| 1263 | 1 | 11502 | 2021 | 601 | 515001 | 515001 | LAPTOP PAVILON GAMING 15-DK1XXX | 0.00 | 0.00 | 1,298.62 | -1,298.62 |
| 1263 | 1 | 11502 | 2021 | 601 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 0.00 | 887.40 | -887.40 |
| 1263 | 1 | 11502 | 2021 | 601 | 523001 | 523004 | Camara fotografica SAMSUNG ZOOM LENS 21X | 0.00 | 0.00 | 887.40 | -887.40 |
| 1263 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 0.00 | 1,019.79 | -1,019.79 |
| 1263 | 1 | 11502 | 2021 | 801 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 28.20 | -28.20 |
| 1263 | 1 | 11502 | 2021 | 801 | 512001 | 512008 | MESA PLEGABLE LIFETIME PORTAFOLIO DE 1.5M BLANCA | 0.00 | 0.00 | 7.78 | -7.78 |
| 1263 | 1 | 11502 | 2021 | 801 | 512001 | 512009 | BAFLE KSR PREMIUM DE 15 P BATERIA RECARGABLE 15000 W PMPO NEG | 0.00 | 0.00 | 20.42 | -20.42 |
| 1263 | 1 | 11502 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 991.59 | -991.59 |
| 1263 | 1 | 11502 | 2021 | 801 | 515001 | 515001 | LAPTOP LENOVO IP 315IML05 PLATEADA | 0.00 | 0.00 | 991.59 | -991.59 |
| 1263 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | -188,813.73 | 0.00 | 28,209.44 | -217,023.16 |
| 1263 | 1 | 11507 | 2016 | 0 | 0 | 0 | 2016 | -165,554.01 | 0.00 | 0.00 | -165,554.01 |
| 1263 | 1 | 11507 | 2016 | 501 | 0 | 0 | TESORERIA | -165,554.01 | 0.00 | 0.00 | -165,554.01 |
| 1263 | 1 | 11507 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -165,554.01 | 0.00 | 0.00 | -165,554.01 |
| 1263 | 1 | 11507 | 2016 | 501 | 500000 | 515010 | COMPUTADORA TODO EN UNO DESKTOP Y M COLOR BLANCO SERIE BR6 | -10,387.55 | 0.00 | 0.00 | -10,387.55 |
| 1263 | 1 | 11507 | 2016 | 501 | 500000 | 541010 | CAMIONETA RAM 700 CLUB CAM COLOR ROJO OPULENC MODELO 2016, | -138,833.16 | 0.00 | 0.00 | -138,833.16 |
| 1263 | 1 | 11507 | 2016 | 501 | 500000 | 541010 | VEHICULO MARCA NISSAN MODELO 2015, SERIE 3N1EB31S1FK301740, MO | -16,333.30 | 0.00 | 0.00 | -16,333.30 |
| 1263 | 1 | 11507 | 2017 | 0 | 0 | 0 | 2017 | -5,678.65 | 0.00 | 0.00 | -5,678.65 |
| 1263 | 1 | 11507 | 2017 | 501 | 0 | 0 | TESORERIA | -5,678.65 | 0.00 | 0.00 | -5,678.65 |
| 1263 | 1 | 11507 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -2,287.81 | 0.00 | 0.00 | -2,287.81 |
| 1263 | 1 | 11507 | 2017 | 501 | 500000 | 519010 | FOTOCOPIADORA KYOCERA CON ALIMENTADOR DE DOCUMENTOS DUPL | -2,287.81 | 0.00 | 0.00 | -2,287.81 |
| 1263 | 1 | 11507 | 2017 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -3,390.84 | 0.00 | 0.00 | -3,390.84 |
| 1263 | 1 | 11507 | 2017 | 501 | 515001 | 515038 | Servidor para Contabilidad | -3,390.84 | 0.00 | 0.00 | -3,390.84 |
| 1263 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | -10,072.73 | 0.00 | 8,904.82 | -18,977.55 |
| 1263 | 1 | 11507 | 2018 | 501 | 0 | 0 | TESORERIA | -10,072.73 | 0.00 | 8,904.82 | -18,977.55 |
| 1263 | 1 | 11507 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -10,072.73 | 0.00 | 8,904.82 | -18,977.55 |
| 1263 | 1 | 11507 | 2018 | 501 | 515001 | 515038 | Servidor para Contabilidad | -10,072.73 | 0.00 | 8,904.82 | -18,977.55 |
| 1263 | 1 | 11507 | 2019 | 0 | 0 | 0 | 2019 | -3,599.75 | 0.00 | 2,341.76 | -5,941.51 |
| 1263 | 1 | 11507 | 2019 | 1301 | 0 | 0 | DESARROLLO RURAL | -1,158.33 | 0.00 | 1,049.38 | -2,207.71 |
| 1263 | 1 | 11507 | 2019 | 1301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -1,158.33 | 0.00 | 1,049.38 | -2,207.71 |
| 1263 | 1 | 11507 | 2019 | 1301 | 515001 | 515003 | IMPRESORA BROTHER DCP-J140W MULTIFUNCIONAL DE INYECCION DE T | -1,158.33 | 0.00 | 1,049.38 | -2,207.71 |
| 1263 | 1 | 11507 | 2019 | 501 | 0 | 0 | TESORERIA | -2,441.42 | 0.00 | 1,292.38 | -3,733.80 |
| 1263 | 1 | 11507 | 2019 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -2,441.42 | 0.00 | 1,292.38 | -3,733.80 |
| 1263 | 1 | 11507 | 2019 | 501 | 515001 | 515002 | EQUIPO DE COMPUTO ENSAMBLADA RYZON3, CON MOTHER BOARD A320 | -1,025.08 | 0.00 | 0.00 | -1,025.08 |
| 1263 | 1 | 11507 | 2019 | 501 | 515001 | 515003 | IMPRESORA BROTHER DCP-T710W | -1,416.34 | 0.00 | 1,292.38 | -2,708.72 |
| 1263 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | -3,908.59 | 0.00 | 12,866.53 | -16,775.12 |
| 1263 | 1 | 11507 | 2020 | 501 | 0 | 0 | TESORERIA | -3,908.59 | 0.00 | 12,866.53 | -16,775.12 |
| 1263 | 1 | 11507 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -3,908.59 | 0.00 | 12,866.53 | -16,775.12 |
| 1263 | 1 | 11507 | 2020 | 501 | 515001 | 515001 | ACER NITRO GAMING LAPTOP 15.6 FULL HD LED INTEL I5-9300H 16GB 1T S | -833.33 | 0.00 | 9,124.98 | -9,958.31 |
| 1263 | 1 | 11507 | 2020 | 501 | 515001 | 515002 | EQUIPO DE COMPUTO ENSAMBLADA RYZON3, CON MOTHER BOARD A320 | -3,075.25 | 0.00 | 3,741.55 | -6,816.81 |
| 1263 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 4,096.32 | -4,096.32 |
| 1263 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 972.86 | -972.86 |
| 1263 | 1 | 11507 | 2021 | 201 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 0.00 | 972.86 | -972.86 |
| 1263 | 1 | 11507 | 2021 | 201 | 566002 | 566004 | CAPACITOR FIJO DE 50 KVAR 440V TERMOMAGNETICO SIEMENS | 0.00 | 0.00 | 972.86 | -972.86 |
| 1263 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 0.00 | 963.27 | -963.27 |
| 1263 | 1 | 11507 | 2021 | 302 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 963.27 | -963.27 |
| 1263 | 1 | 11507 | 2021 | 302 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 0.00 | 963.27 | -963.27 |
| 1263 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11507 | 2021 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 354.09 | -354.09 |

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|------|---|-------|------|------|--------|--------|--|-----------|------|----------|-----------|
| 1263 | 1 | 11507 | 2021 | 401 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 0.00 | 613.89 | -613.89 |
| 1263 | 1 | 11507 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 613.89 | -613.89 |
| 1263 | 1 | 11507 | 2021 | 602 | 515001 | 515001 | LAPTOP HP PAVILION 15 GAMING 8DE RAM 512SSD NO.SERIE CND113ZSP | 0.00 | 0.00 | 613.89 | -613.89 |
| 1263 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11507 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11507 | 2021 | 801 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L3210 ECOTANK NEGRO | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 838.12 | -838.12 |
| 1263 | 1 | 11507 | 2021 | 903 | 562002 | 0 | Adquisicion de Motor Sumergible | 0.00 | 0.00 | 838.12 | -838.12 |
| 1263 | 1 | 11507 | 2021 | 903 | 562002 | 562130 | MOTOR SUMERGIBLE 5.5 HP 220V MONOFASICO EN ACERO INOXIDABLE, C | 0.00 | 0.00 | 838.12 | -838.12 |
| 1263 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 0.00 | 3,926.91 | -3,926.91 |
| 1263 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 3,926.91 | -3,926.91 |
| 1263 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 0.00 | 1,345.68 | -1,345.68 |
| 1263 | 1 | 11509 | 2021 | 1203 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 1203 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 1,317.36 | -1,317.36 |
| 1263 | 1 | 11509 | 2021 | 1203 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 0.00 | 963.27 | -963.27 |
| 1263 | 1 | 11509 | 2021 | 1203 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 201 | 515001 | 515001 | LAPTOP LENOVO ABYSS_BLUE | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 301 | 515001 | 515001 | LAPTOP LENOVO ABYSS_BLUE | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 972.64 | -972.64 |
| 1263 | 1 | 11509 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 56.64 | -56.64 |
| 1263 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 916.00 | -916.00 |
| 1263 | 1 | 11509 | 2021 | 501 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L6171 NEGRO | 0.00 | 0.00 | 292.72 | -292.72 |
| 1263 | 1 | 11509 | 2021 | 501 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L6171 NEGRO | 0.00 | 0.00 | 292.72 | -292.72 |
| 1263 | 1 | 11509 | 2021 | 501 | 515001 | 515007 | NO BREAK SOLA BASIC MICRO SR 1600 | 0.00 | 0.00 | 330.56 | -330.56 |
| 1263 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 0.00 | 56.64 | -56.64 |
| 1263 | 1 | 11509 | 2021 | 602 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 56.64 | -56.64 |
| 1263 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | Sillas | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 0.00 | 107.07 | -107.07 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 107.07 | -107.07 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 1 | 0.00 | 0.00 | 21.81 | -21.81 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 2 | 0.00 | 0.00 | 21.81 | -21.81 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 3 | 0.00 | 0.00 | 21.81 | -21.81 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511007 | LIBRERO 2 PUERTAS TEKA TEX | 0.00 | 0.00 | 23.30 | -23.30 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | SILLA PIEL NY | 0.00 | 0.00 | 9.17 | -9.17 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | SILLA PIEL NY | 0.00 | 0.00 | 9.17 | -9.17 |
| 1263 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 701 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 701 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11511 | 0 | 0 | 0 | 0 | Participaciones Federales Internos | -5,790.87 | 0.00 | 0.00 | -5,790.87 |
| 1263 | 1 | 11511 | 2016 | 0 | 0 | 0 | 2016 | -5,790.87 | 0.00 | 0.00 | -5,790.87 |
| 1263 | 1 | 11511 | 2016 | 501 | 0 | 0 | TESORERIA | -5,790.87 | 0.00 | 0.00 | -5,790.87 |
| 1263 | 1 | 11511 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -5,790.87 | 0.00 | 0.00 | -5,790.87 |

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|------|---|-------|------|------|--------|--------|--|------------|------|------------|-------------|
| 1263 | 1 | 11511 | 2016 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO ENSAMBLADO AQ - BOX TARJETA MADRE GIGABYT | -2,895.44 | 0.00 | 0.00 | -2,895.44 |
| 1263 | 1 | 11511 | 2016 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO ENSAMBLADO TARJETA MADRE GIGABYTE ULTRA | -2,895.44 | 0.00 | 0.00 | -2,895.44 |
| 1263 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | -47,250.65 | 0.00 | 111,026.64 | -158,277.29 |
| 1263 | 1 | 22502 | 2018 | 0 | 0 | 0 | 2018 | -21,250.00 | 0.00 | 15,512.52 | -36,762.52 |
| 1263 | 1 | 22502 | 2018 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | -21,250.00 | 0.00 | 15,512.52 | -36,762.52 |
| 1263 | 1 | 22502 | 2018 | 1201 | 541001 | 0 | Vehiculos y Equipo Terrestre | -21,250.00 | 0.00 | 15,512.52 | -36,762.52 |
| 1263 | 1 | 22502 | 2018 | 1201 | 541001 | 541001 | Nissan Tsuru Modelo 2008 Color Gris Oxford | -21,250.00 | 0.00 | 15,512.52 | -36,762.52 |
| 1263 | 1 | 22502 | 2019 | 0 | 0 | 0 | 2019 | -1,466.67 | 0.00 | 1,338.34 | -2,805.01 |
| 1263 | 1 | 22502 | 2019 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | -1,466.67 | 0.00 | 1,338.34 | -2,805.01 |
| 1263 | 1 | 22502 | 2019 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -1,466.67 | 0.00 | 1,338.34 | -2,805.01 |
| 1263 | 1 | 22502 | 2019 | 1201 | 515001 | 515024 | Impresora multifuncional Brother de inyectores de tinta con conectividad inalamb | -1,466.67 | 0.00 | 1,338.34 | -2,805.01 |
| 1263 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | -24,533.98 | 0.00 | 92,705.70 | -117,239.68 |
| 1263 | 1 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | -24,533.98 | 0.00 | 92,705.70 | -117,239.68 |
| 1263 | 1 | 22502 | 2020 | 1201 | 519003 | 0 | Equipo de video vigilancia | -1,668.98 | 0.00 | 7,149.65 | -8,818.63 |
| 1263 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | (PANTALLAS) LEDS LCD SMART TV 32" PARA EQUIPOS DE VIDEO VIGILANC | -219.95 | 0.00 | 802.82 | -1,022.77 |
| 1263 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SC | -869.42 | 0.00 | 3,173.41 | -4,042.83 |
| 1263 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SC | -579.61 | 0.00 | 3,173.41 | -3,753.03 |
| 1263 | 1 | 22502 | 2020 | 1201 | 541002 | 0 | Vehiculo usado para patrulla | -15,000.00 | 0.00 | 54,750.00 | -69,750.00 |
| 1263 | 1 | 22502 | 2020 | 1201 | 541002 | 541002 | Camioneta Marca: Nissan NP300 DOBLE CABINA S TM AC 6 P SE Modelo: 201 | -15,000.00 | 0.00 | 54,750.00 | -69,750.00 |
| 1263 | 1 | 22502 | 2020 | 1201 | 549002 | 0 | Motocicletas para patrullas | -6,290.00 | 0.00 | 22,958.45 | -29,248.45 |
| 1263 | 1 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AÑ'O: 2021 SERIE: 3SCK4EKH0M 1 | -3,145.00 | 0.00 | 11,479.23 | -14,624.23 |
| 1263 | 1 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AÑ'O: 2021 SERIE: 3SCK4EKH5M 1 | -3,145.00 | 0.00 | 11,479.23 | -14,624.23 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | -1,575.00 | 0.00 | 7,847.59 | -9,422.59 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | -212.50 | 0.00 | 775.64 | -988.14 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | -212.50 | 0.00 | 775.64 | -988.14 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO BASE ANALOGICO QUE INCLUYE: RADIO MARCA: ICOM MODELO: IC | -398.33 | 0.00 | 2,180.86 | -2,579.20 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | -141.67 | 0.00 | 775.64 | -917.30 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | -141.67 | 0.00 | 775.64 | -917.30 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | -81.67 | 0.00 | 447.14 | -528.80 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | -81.67 | 0.00 | 447.14 | -528.80 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | -81.67 | 0.00 | 447.14 | -528.80 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | -81.67 | 0.00 | 447.14 | -528.80 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | -141.67 | 0.00 | 775.64 | -917.30 |
| 1263 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 1,470.08 | -1,470.08 |
| 1263 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 0.00 | 1,470.08 | -1,470.08 |
| 1263 | 1 | 22502 | 2021 | 1201 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 66.44 | -66.44 |
| 1263 | 1 | 22502 | 2021 | 1201 | 512001 | 511008 | LOCKER TAMMEX 4 CASILLEROS COLOR GRIS | 0.00 | 0.00 | 33.22 | -33.22 |
| 1263 | 1 | 22502 | 2021 | 1201 | 512001 | 511008 | LOCKER TAMMEX 4 CASILLEROS COLOR GRIS | 0.00 | 0.00 | 33.22 | -33.22 |
| 1263 | 1 | 22502 | 2021 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 1,317.36 | -1,317.36 |
| 1263 | 1 | 22502 | 2021 | 1201 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 0.00 | 963.27 | -963.27 |
| 1263 | 1 | 22502 | 2021 | 1201 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO. | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 22502 | 2021 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 0.00 | 86.28 | -86.28 |
| 1263 | 1 | 22502 | 2021 | 1201 | 565001 | 565013 | RADIO BASE ANALOGICO DE 50 WATTS, RANGO DE FRECUENCIA VHF136- | 0.00 | 0.00 | 86.28 | -86.28 |
| 1263 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 0.00 | 736.68 | -736.68 |
| 1263 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 736.68 | -736.68 |
| 1263 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 0.00 | 736.68 | -736.68 |
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 736.68 | -736.68 |
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 511002 | ARCHIVERO DE 4 GAVETAS | 0.00 | 0.00 | 206.96 | -206.96 |
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 511005 | ESCRITORIO TIPO L | 0.00 | 0.00 | 192.20 | -192.20 |
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 511007 | LIBRERO DE 5 REPISAS | 0.00 | 0.00 | 138.00 | -138.00 |
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | SILLA SECRETARIAL DE OFICINA | 0.00 | 0.00 | 99.76 | -99.76 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|--------|---|------------|---------------|---------------|--------------|
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | SILLA SECRETARIAL DE OFICINA | 0.00 | 0.00 | 99.76 | -99.76 |
| 1265 | 0 | 0 | 0 | 0 | 0 | 0 | AMORTIZACION ACUMULADA DE ACTIVOS INTANGIBLES | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 0 | 0 | 0 | 0 | 0 | AMORTIZACION ACUMULADA DE ACTIVOS INTANGIBLES | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | CAJA 3,5 | -3,781.56 | 0.00 | 0.00 | -3,781.56 |
| 1265 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | NOI 7,0 | -6,367.69 | 0.00 | 0.00 | -6,367.69 |
| 1265 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | MICROSIP | -20,000.00 | 0.00 | 0.00 | -20,000.00 |
| 1265 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | COI V5,0 | -1,672.25 | 0.00 | 0.00 | -1,672.25 |
| 2000 | 0 | 0 | 0 | 0 | 0 | 0 | PASIVO | 683,057.55 | 47,888,335.52 | 51,175,036.97 | 3,969,759.00 |
| 2100 | 0 | 0 | 0 | 0 | 0 | 0 | PASIVO CIRCULANTE | 683,057.55 | 47,888,335.52 | 51,175,036.97 | 3,969,759.00 |
| 2110 | 0 | 0 | 0 | 0 | 0 | 0 | CUENTAS POR PAGAR A CORTO PLAZO | 683,057.55 | 47,888,335.52 | 51,175,036.97 | 3,969,759.00 |
| 2111 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO | 237,681.00 | 15,209,376.00 | 15,262,496.00 | 290,801.00 |
| 2111 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO | 237,681.00 | 15,209,376.00 | 15,262,496.00 | 290,801.00 |
| 2111 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 8,753,510.00 | 8,753,510.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 538,368.00 | 538,368.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 498,480.00 | 498,480.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 113004 | 0 | Sueldos a Personal de DIF Municipal | 0.00 | 413.00 | 413.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 122003 | 0 | Sueldos a Personal Eventual | 0.00 | 12,246.00 | 12,246.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 132004 | 0 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 23,054.00 | 23,054.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 132005 | 0 | Aguinaldos a Personal de DIF Municipal | 0.00 | 3,819.00 | 3,819.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 159003 | 0 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 356.00 | 356.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 0 | 0 | EMPLEADOS DEL MUNICIPIO DE METEPEC | 0.00 | 8,215,142.00 | 8,215,142.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 5,438,442.00 | 5,438,442.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 113004 | 0 | Sueldos a Personal de DIF Municipal | 0.00 | 1,602,031.00 | 1,602,031.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 122003 | 0 | Sueldos a Personal Eventual | 0.00 | 58,769.00 | 58,769.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 132004 | 0 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 783,314.00 | 783,314.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 132005 | 0 | Aguinaldos a Personal de DIF Municipal | 0.00 | 259,391.00 | 259,391.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 134002 | 0 | Compensaciones Personal de Presidencia Municipal | 0.00 | 55,395.00 | 55,395.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 159003 | 0 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 4,186.00 | 4,186.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 159004 | 0 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 13,614.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,753,510.00 | 8,753,510.00 | 0.00 |
| 2111 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 151,853.00 | 4,014,037.00 | 4,046,918.00 | 184,734.00 |
| 2111 | 1 | 11502 | 2020 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 151,853.00 | 152,794.00 | 941.00 | 0.00 |
| 2111 | 1 | 11502 | 2020 | FAGP760125322 | 111001 | 0 | Dietas | 87,357.00 | 88,109.00 | 752.00 | 0.00 |
| 2111 | 1 | 11502 | 2020 | FAGP760125322 | 113005 | 0 | Sueldos a Personal de Servicios Publicos Municipales | 64,370.00 | 64,559.00 | 189.00 | 0.00 |
| 2111 | 1 | 11502 | 2020 | FAGP760125322 | 159005 | 0 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 126.00 | 126.00 | 0.00 | 0.00 |
| 2111 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 151,853.00 | 152,794.00 | 941.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 247,996.00 | 247,996.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | MME850101BR4 | 111001 | 0 | Dietas | 0.00 | 176,218.00 | 176,218.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | MME850101BR4 | 113005 | 0 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 71,568.00 | 71,568.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | MME850101BR4 | 159005 | 0 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 210.00 | 210.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 0 | 0 | EMPLEADOS DEL MUNICIPIO DE METEPEC | 0.00 | 3,613,247.00 | 3,797,981.00 | 184,734.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 111001 | 0 | Dietas | 0.00 | 1,850,289.00 | 1,953,289.00 | 103,000.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 111002 | 0 | Bonificaciones | 0.00 | 86,739.00 | 86,739.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 113005 | 0 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 1,433,370.00 | 1,515,104.00 | 81,734.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 132006 | 0 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 238,873.00 | 238,873.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 159005 | 0 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 3,976.00 | 3,976.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 3,861,243.00 | 4,045,977.00 | 184,734.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---|---|------------|---------------|---------------|------------|
| 2111 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 85,828.00 | 2,441,829.00 | 2,462,068.00 | 106,067.00 |
| 2111 | 1 | 22502 | 2020 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 85,828.00 | 86,252.00 | 424.00 | 0.00 |
| 2111 | 1 | 22502 | 2020 | FAGP760125322 | 113006 | 0 | Sueldos a Personal de Seguridad Publica | 85,819.00 | 86,243.00 | 424.00 | 0.00 |
| 2111 | 1 | 22502 | 2020 | FAGP760125322 | 159006 | 0 | Subsidio para el Empleo de Personal de Seguridad Publica | 9.00 | 9.00 | 0.00 | 0.00 |
| 2111 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 85,828.00 | 86,252.00 | 424.00 | 0.00 |
| 2111 | 1 | 22502 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 83,581.00 | 83,581.00 | 0.00 |
| 2111 | 1 | 22502 | 2021 | MME850101BR4 | 113006 | 0 | Sueldos a Personal de Seguridad Publica | 0.00 | 45,269.00 | 45,269.00 | 0.00 |
| 2111 | 1 | 22502 | 2021 | MME850101BR4 | 132007 | 0 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 38,312.00 | 38,312.00 | 0.00 |
| 2111 | 1 | 22502 | 2021 | XAXX0101001 | 0 | 0 | EMPLEADOS DEL MUNICIPIO DE METEPEC | 0.00 | 2,271,996.00 | 2,378,063.00 | 106,067.00 |
| 2111 | 1 | 22502 | 2021 | XAXX0101001 | 113006 | 0 | Sueldos a Personal de Seguridad Publica | 0.00 | 2,014,182.00 | 2,120,249.00 | 106,067.00 |
| 2111 | 1 | 22502 | 2021 | XAXX0101001 | 132007 | 0 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 257,492.00 | 257,492.00 | 0.00 |
| 2111 | 1 | 22502 | 2021 | XAXX0101001 | 159006 | 0 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 322.00 | 0.00 |
| 2111 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,355,577.00 | 2,461,644.00 | 106,067.00 |
| 2112 | 0 | 0 | 0 | 0 | 0 | 0 | PROVEEDORES POR PAGAR A CORTO PLAZO | 212,621.05 | 18,581,636.95 | 18,475,776.79 | 106,760.89 |
| 2112 | 1 | 0 | 0 | 0 | 0 | 0 | PROVEEDORES POR PAGAR A CORTO PLAZO | 212,621.05 | 18,581,636.95 | 18,475,776.79 | 106,760.89 |
| 2112 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 1,481,691.45 | 1,481,691.45 | 0.00 |
| 2112 | 1 | 11101 | 2020 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 1,047.00 | 1,047.00 | 0.00 |
| 2112 | 1 | 11101 | 2020 | MRE060830B56 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 1,047.00 | 1,047.00 | 0.00 |
| 2112 | 1 | 11101 | 2020 | OIRE920103BW7 | 0 | 0 | JOSE EMMANUEL ORTIZ RAMIREZ | 0.00 | 12,390.00 | 12,390.00 | 0.00 |
| 2112 | 1 | 11101 | 2020 | OIRE920103BW7 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 12,390.00 | 12,390.00 | 0.00 |
| 2112 | 1 | 11101 | 2020 | VEDD870512FJ0 | 0 | 0 | DIANA EUGENIA VERA DIEGO | 0.00 | 20,406.11 | 20,406.11 | 0.00 |
| 2112 | 1 | 11101 | 2020 | VEDD870512FJ0 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 20,406.11 | 20,406.11 | 0.00 |
| 2112 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 2112 | 1 | 11101 | 2021 | BHI1602083WA | 0 | 0 | BHINDO SA DE CV | 0.00 | 117,972.00 | 117,972.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | BHI1602083WA | 259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | BHI1602083WA | 259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 70,406.20 | 70,406.20 | 0.00 |
| 2112 | 1 | 11101 | 2021 | CALA9910154Y6 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 70,406.20 | 0.00 |
| 2112 | 1 | 11101 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 43,447.94 | 43,447.94 | 0.00 |
| 2112 | 1 | 11101 | 2021 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 43,447.94 | 43,447.94 | 0.00 |
| 2112 | 1 | 11101 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 1,445.57 | 1,445.57 | 0.00 |
| 2112 | 1 | 11101 | 2021 | FAGP760125322 | 399007 | 0 | Supervision y Validacion de Obras Publicas | 0.00 | 1,445.57 | 1,445.57 | 0.00 |
| 2112 | 1 | 11101 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 369.60 | 369.60 | 0.00 |
| 2112 | 1 | 11101 | 2021 | GAB040402KL8 | 261007 | 0 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 369.60 | 0.00 |
| 2112 | 1 | 11101 | 2021 | GCC201229Q6A | 0 | 0 | GRUPO CONSTRUCTOR Y COMERCIALIZADOR CAROGUE SA DE CV | 0.00 | 7,354.40 | 7,354.40 | 0.00 |
| 2112 | 1 | 11101 | 2021 | GCC201229Q6A | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 7,354.40 | 7,354.40 | 0.00 |
| 2112 | 1 | 11101 | 2021 | ICE130226KH2 | 0 | 0 | INSTITUTO CATASTRAL DEL ESTADO DE HIDALGO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 2112 | 1 | 11101 | 2021 | ICE130226KH2 | 392006 | 0 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 2112 | 1 | 11101 | 2021 | IHI081028221 | 0 | 0 | INSTITUTO HIDALGUENSE DE LA INFRAESTRUCTURA FISICA EDUCATIVA | 0.00 | 2,891.14 | 2,891.14 | 0.00 |
| 2112 | 1 | 11101 | 2021 | IHI081028221 | 399007 | 0 | Supervision y Validacion de Obras Publicas | 0.00 | 2,891.14 | 2,891.14 | 0.00 |
| 2112 | 1 | 11101 | 2021 | LOAM980123DI4 | 0 | 0 | MIGUEL LOPEZ ALONSO | 0.00 | 15,698.86 | 15,698.86 | 0.00 |
| 2112 | 1 | 11101 | 2021 | LOAM980123DI4 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 15,698.86 | 15,698.86 | 0.00 |
| 2112 | 1 | 11101 | 2021 | LOLL8506258T0 | 0 | 0 | LIZBETH LORA LICONA | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 2112 | 1 | 11101 | 2021 | LOLL8506258T0 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 2112 | 1 | 11101 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 26,895.51 | 26,895.51 | 0.00 |
| 2112 | 1 | 11101 | 2021 | NWM9709244W4 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,895.51 | 26,895.51 | 0.00 |
| 2112 | 1 | 11101 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 2112 | 1 | 11101 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 2112 | 1 | 11101 | 2021 | OIRE920103BW7 | 0 | 0 | JOSE EMMANUEL ORTIZ RAMIREZ | 0.00 | 7,800.00 | 7,800.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | OIRE920103BW7 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 7,800.00 | 7,800.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | PMA940906T62 | 0 | 0 | VEOLIA RESIDUOS BAJIO SA DE CV | 0.00 | 39,324.21 | 39,324.21 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---|---|------|--------------|--------------|------|
| 2112 | 1 | 11101 | 2021 | PMA940906T62 | 358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 2112 | 1 | 11101 | 2021 | SDI770525N67 | 0 | 0 | SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO D | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 2112 | 1 | 11101 | 2021 | SDI770525N67 | 221003 | 0 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 15,121.50 | 0.00 |
| 2112 | 1 | 11101 | 2021 | SDI770525N67 | 221006 | 0 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 6,545.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | SECA761122GF4 | 382002 | 0 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | TEHF780729 | 0 | 0 | JOSE FELIX TENORIO HERNANDEZ | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | TEHF780729 | 581001 | 0 | Terrenos | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,447,848.34 | 1,447,848.34 | 0.00 |
| 2112 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 7,400,588.05 | 7,400,588.05 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 30,143.58 | 30,143.58 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CAR990122B82 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CAR990122B82 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 25,863.58 | 25,863.58 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CCE000927LY0 | 0 | 0 | CENTRO DE CAPACITACIONES ESPECIALIZADAS SC | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CCE000927LY0 | 155002 | 0 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CLT080125637 | 0 | 0 | COMERCIALIZADORA DE LLANTAS TRES IGLOS SA DE CV | 0.00 | 34,600.79 | 34,600.79 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CLT080125637 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 18,000.79 | 18,000.79 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CLT080125637 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 9,200.00 | 9,200.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CLT080125637 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 7,400.00 | 7,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | DEIE690117V18 | 0 | 0 | ERIK DANIEL DELGADILLO ISLAS | 0.00 | 9,048.00 | 9,048.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | DEIE690117V18 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | DEIE690117V18 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 3,828.00 | 3,828.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | EIZR600408R24 | 0 | 0 | RAUL ALBERTO ESPINOSA ZAMORA | 0.00 | 2,169.20 | 2,169.20 | 0.00 |
| 2112 | 1 | 11501 | 2020 | EIZR600408R24 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 2,169.20 | 2,169.20 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 208.80 | 208.80 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAGP760125322 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 208.80 | 208.80 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAT920624JK4 | 0 | 0 | FILTROS Y ACEITES DE TULANCINGO SA DE CV | 0.00 | 17,587.00 | 17,587.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAT920624JK4 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,420.00 | 2,420.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAT920624JK4 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 13,275.00 | 13,275.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAT920624JK4 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 1,892.00 | 1,892.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FOOE890307BC9 | 0 | 0 | EVA DIANA FONSECA OLVERA | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FOOE890307BC9 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FOOJ91071543A | 0 | 0 | JAIME ARTURO FLORES OSORIO | 0.00 | 1,624.00 | 1,624.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FOOJ91071543A | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,624.00 | 1,624.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 189,594.39 | 189,594.39 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GAB040402KL8 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 66,345.00 | 66,345.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GAB040402KL8 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 30,364.95 | 30,364.95 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GAB040402KL8 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,318.20 | 64,318.20 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GAB040402KL8 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 28,566.24 | 28,566.24 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GOAM8706137H4 | 0 | 0 | MIRIAM YANETH GONZALEZ AMADOR | 0.00 | 2,222.71 | 2,222.71 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GOAM8706137H4 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 2,222.71 | 2,222.71 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GOCL760216867 | 0 | 0 | LUIS ALFREDO GONZALEZ CRUZ | 0.00 | 464.00 | 464.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GOCL760216867 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 464.00 | 464.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LOYL700715MD7 | 0 | 0 | JOSE LUIS LOPEZ YAAÑEZ | 0.00 | 214.02 | 214.02 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LOYL700715MD7 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 214.02 | 214.02 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LRM9212296L2 | 0 | 0 | LUBRICANTES Y REFACCIONES MAGU S.A. DE C.V. | 0.00 | 15,121.06 | 15,121.06 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LRM9212296L2 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 9,327.88 | 9,327.88 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LRM9212296L2 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 300.00 | 300.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LRM9212296L2 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 1,413.59 | 1,413.59 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|-----------|-----------|------|
| 2112 | 1 | 11501 | 2020 | LRM9212296L2 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 4,079.59 | 4,079.59 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 0 | 0 | PATRICIO MIRANDA VARGAS | 0.00 | 18,032.86 | 18,032.86 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 765.60 | 765.60 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 330.78 | 330.78 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 296003 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 5,011.20 | 5,011.20 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,532.68 | 3,532.68 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 3,567.00 | 3,567.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 355004 | 0 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 3,027.60 | 3,027.60 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MOAS690325IA9 | 0 | 0 | MARIA DEL SOCORRO MONTIEL AGUILAR | 0.00 | 12,632.01 | 12,632.01 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MOAS690325IA9 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 12,632.01 | 12,632.01 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 6,347.94 | 6,347.94 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 1,930.00 | 1,930.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 40.00 | 40.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 193.00 | 193.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 975.00 | 975.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 140.00 | 140.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 1,278.48 | 1,278.48 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 1,791.46 | 1,791.46 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MSM180130 | 0 | 0 | MICOPS SOLUTION MEXICO SAS | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MSM180130 | 327001 | 0 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIRE920103BW7 | 0 | 0 | JOSE EMMANUEL ORTIZ RAMIREZ | 0.00 | 3,438.85 | 3,438.85 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIRE920103BW7 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 3,438.85 | 3,438.85 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 0 | 0 | SALVADOR ORTIZ VARGAS | 0.00 | 9,705.43 | 9,705.43 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 1,099.97 | 1,099.97 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 296003 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 939.98 | 939.98 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,080.80 | 5,080.80 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 1,141.12 | 1,141.12 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 1,443.56 | 1,443.56 | 0.00 |
| 2112 | 1 | 11501 | 2020 | PEVB810605CX2 | 0 | 0 | BONIFACIO PEREA VARGAS | 0.00 | 6,948.23 | 6,948.23 | 0.00 |
| 2112 | 1 | 11501 | 2020 | PEVB810605CX2 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 6,948.23 | 6,948.23 | 0.00 |
| 2112 | 1 | 11501 | 2020 | QUGA5205148V0 | 0 | 0 | MARIA DE LOS ANGELES QUIROZ GONZALEZ PLATA | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | QUGA5205148V0 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | RAHL750402MD3 | 0 | 0 | LEONEL RAMIREZ HERNANDEZ | 0.00 | 6,900.00 | 6,900.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | RAHL750402MD3 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,200.00 | 3,200.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | RAHL750402MD3 | 296003 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 3,700.00 | 3,700.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | RDF95121532A | 0 | 0 | REFACCIONES DIESEL LOS FIDELAS SA DE CV | 0.00 | 780.00 | 780.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | RDF95121532A | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 780.00 | 780.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | ROFG930212 | 0 | 0 | GUILLERMO RODRIGUEZ FRANCO | 0.00 | 900.00 | 900.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | ROFG930212 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 900.00 | 900.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TELJ740530SB4 | 0 | 0 | JUAN DONATO TENORIO LEMUS | 0.00 | 15,698.60 | 15,698.60 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TELJ740530SB4 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 15,698.60 | 15,698.60 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TLA080513IF8 | 0 | 0 | TECNICENTRO Y LLANTERA ARIES SA DE CV | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TLA080513IF8 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TTI191001394 | 0 | 0 | TEC-IIN TECNOLOGIA E INNOVACION INDUSTRIAL SAS | 0.00 | 4,408.58 | 4,408.58 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TTI191001394 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TTI191001394 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 2,908.58 | 2,908.58 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 0 | 0 | ALFREDO VARGAS AYALA | 0.00 | 67,433.04 | 67,433.04 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 34,067.24 | 34,067.24 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 6,923.99 | 6,923.99 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 14,964.00 | 14,964.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|------------|------------|------|
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 5,638.37 | 5,638.37 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 2,127.44 | 2,127.44 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAGJ7801276QA | 0 | 0 | JUAN JORGE VARGAS GARCIA | 0.00 | 4,362.00 | 4,362.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAGJ7801276QA | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 4,362.00 | 4,362.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAMD9302133I2 | 0 | 0 | DAGOBERTO VARGAS MARROQUIN | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAMD9302133I2 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VEDD870512FJ0 | 0 | 0 | DIANA EUGENIA VERA DIEGO | 0.00 | 39,016.67 | 39,016.67 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VEDD870512FJ0 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 6,960.00 | 6,960.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VEDD870512FJ0 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VEGA690305H89 | 0 | 0 | ADRIANA VEGA GONZALEZ | 0.00 | 3,480.00 | 3,480.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VEGA690305H89 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 3,480.00 | 3,480.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VILM7604166A2 | 0 | 0 | MAURICIO VILLAREAL LEON | 0.00 | 9,396.00 | 9,396.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VILM7604166A2 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 8,004.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VILM7604166A2 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 661,809.76 | 661,809.76 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AAGA4505247X1 | 0 | 0 | AGUSTIN AMADOR GONZALEZ | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AAGA4505247X1 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AAJM641101263 | 0 | 0 | MARÍA AMADOR JAEN | 0.00 | 29,723.00 | 29,723.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AAJM641101263 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 29,723.00 | 29,723.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AALJ750512MHG | 0 | 0 | JUANA AMADOR LICONA | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AALJ750512MHG | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIBA621218590 | 0 | 0 | MA. AUSENCIA ASIAIN BARONA | 0.00 | 786.48 | 786.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIBA621218590 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 786.48 | 786.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIBM6605142R0 | 0 | 0 | MIGUEL ASIAIN BARONA | 0.00 | 3,032.43 | 3,032.43 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIBM6605142R0 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 484.43 | 484.43 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIBM6605142R0 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,548.00 | 2,548.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIHH681115R70 | 0 | 0 | HECTOR AVILA HERNANDEZ | 0.00 | 37,998.60 | 37,998.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIHH681115R70 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 34,648.60 | 34,648.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIHH681115R70 | 215005 | 0 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AUDA6312086BA | 0 | 0 | ALFREDO AGUILAR DIAZ | 0.00 | 8,940.00 | 8,940.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AUDA6312086BA | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,740.00 | 1,740.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AUDA6312086BA | 293001 | 0 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educacion | 0.00 | 7,200.00 | 7,200.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BAFR820926 | 0 | 0 | RAFAEL BADILLO FRANCO | 0.00 | 550.00 | 550.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BAFR820926 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 550.00 | 550.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BAPA740201NU0 | 0 | 0 | ARTURO BAUTISTA PACHECO | 0.00 | 2,088.00 | 2,088.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BAPA740201NU0 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la informacion | 0.00 | 1,276.00 | 1,276.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BAPA740201NU0 | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 812.00 | 812.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BEMM901030QT6 | 0 | 0 | MARIANA YOHALI BECERRIL MAIZ | 0.00 | 68,486.40 | 68,486.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BEMM901030QT6 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 68,486.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BEVC741225GH3 | 0 | 0 | CARLOS ALBERTO BELMONTE VELASQUEZ | 0.00 | 11,280.00 | 11,280.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BEVC741225GH3 | 357003 | 0 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BEVC741225GH3 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BHI1602083WA | 0 | 0 | BHINDO SA DE CV | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BHI1602083WA | 259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BHI1602083WA | 259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAGX820305GQ3 | 0 | 0 | ARTURO CASTRO GARCIA | 0.00 | 19,584.00 | 19,584.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAGX820305GQ3 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,584.00 | 19,584.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAHV720719HHG | 0 | 0 | VICENTE CABRERA HERNANDEZ | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAHV720719HHG | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAJF900820KP5 | 0 | 0 | FILIBERTO CALVA JARILLO | 0.00 | 23,948.20 | 23,948.20 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---|---|------|------------|------------|------|
| 2112 | 1 | 11501 | 2021 | CAJF900820KP5 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 23,948.20 | 23,948.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 36,109.00 | 36,109.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CALA9910154Y6 | 171003 | 0 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CALA9910154Y6 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 9,500.00 | 9,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CALA9910154Y6 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAOP7407309Z5 | 0 | 0 | PEDRO CARBAJAL OLIVER | 0.00 | 13,421.20 | 13,421.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAOP7407309Z5 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 893.20 | 893.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAOP7407309Z5 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,528.00 | 12,528.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 62,453.73 | 62,453.73 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAR990122B82 | 159007 | 0 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAR990122B82 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 12,044.22 | 12,044.22 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAR990122B82 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 25,409.51 | 25,409.51 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CASA750219N55 | 0 | 0 | ALVARO CARRANZA SOLIS | 0.00 | 8,122.00 | 8,122.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CASA750219N55 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,632.00 | 3,632.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CASA750219N55 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 4,490.00 | 4,490.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CASC580707679 | 0 | 0 | MA DEL CARMEN CARRANZA SOLIS | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CASC580707679 | 246003 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CATG881117Q3A | 0 | 0 | GREGORIO CARRASCO TEMPLOS | 0.00 | 65,518.49 | 65,518.49 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CATG881117Q3A | 212004 | 0 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 62,128.49 | 62,128.49 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CATG881117Q3A | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CCA100527CGA | 0 | 0 | COMERCIALIZADORA CARTUS SA DE CV | 0.00 | 10,246.00 | 10,246.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CCA100527CGA | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 10,246.00 | 10,246.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CCE000927LY0 | 0 | 0 | CENTRO DE CAPACITACIONES ESPECIALIZADAS SC | 0.00 | 4,173.68 | 4,173.68 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CCE000927LY0 | 155002 | 0 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 4,173.68 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CDL881129DR8 | 0 | 0 | CENTRO DE DIAGNOSTICO Y LABORATORIO ESPECIALIZADO JUAREZ SA DE CV | 0.00 | 2,667.00 | 2,667.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CDL881129DR8 | 159009 | 0 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,667.00 | 2,667.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CET041001UQ7 | 0 | 0 | COMPONENTES ELECTRONICOS TULANCINGO SA DE CV | 0.00 | 11,144.08 | 11,144.08 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CET041001UQ7 | 293001 | 0 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 494.00 | 494.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CET041001UQ7 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,994.00 | 2,994.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CET041001UQ7 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 7,656.08 | 7,656.08 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CIOC9411041R0 | 0 | 0 | CARLOS LORENZO CIDES ORTEGA | 0.00 | 63,504.00 | 63,504.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CIOC9411041R0 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 56,312.00 | 56,312.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CIOC9411041R0 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CLT080125637 | 0 | 0 | COMERCIALIZADORA DE LLANTAS TRES IGLOS SA DE CV | 0.00 | 43,900.00 | 43,900.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CLT080125637 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,600.00 | 3,600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CLT080125637 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 21,500.00 | 21,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CLT080125637 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 11,300.00 | 11,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CLT080125637 | 298001 | 0 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 7,500.00 | 7,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CMA111213MK7 | 0 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CMA111213MK7 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COCD911206HL3 | 0 | 0 | DANIELA CORONADO CERON | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COCD911206HL3 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COCV840301RE9 | 0 | 0 | VICTOR ABRAHAM CORONADO CERON | 0.00 | 11,774.00 | 11,774.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COCV840301RE9 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 11,774.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COIA491213GU4 | 0 | 0 | ANTONIO LUCIO CORNEJO ISLAS | 0.00 | 5,089.00 | 5,089.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COIA491213GU4 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 5,089.00 | 5,089.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CPD0809199F8 | 0 | 0 | COMERCIALIZACI"N DE PLASTICOS DESECHABLES S.A. DE C.V. | 0.00 | 1,229.00 | 1,229.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CPD0809199F8 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 1,229.00 | 1,229.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CPT910308RZ1 | 0 | 0 | CENTRAL PAPELERA TULANCINGO S.A. DE C.V. | 0.00 | 16,880.00 | 16,880.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CPT910308RZ1 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 16,880.00 | 16,880.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 173,312.00 | 173,312.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|------------|------------|------|
| 2112 | 1 | 11501 | 2021 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUBR511006RA5 | 0 | 0 | MARIA REBECA CRUZ BUSTOS | 0.00 | 11,020.00 | 11,020.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUBR511006RA5 | 339004 | 0 | Servicios Profesionales | 0.00 | 11,020.00 | 11,020.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUGK9506119F6 | 0 | 0 | KAREN CRUZ GOMEZ | 0.00 | 908.01 | 908.01 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUGK9506119F6 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 908.01 | 908.01 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUI030901EI3 | 0 | 0 | CENTRO UNIVERSITARIO IBEROMEXICANO S C | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUI030901EI3 | 339004 | 0 | Servicios Profesionales | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUMD880312UI3 | 0 | 0 | DIEGO ADRIAN CRUZ MACHORRO | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUMD880312UI3 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | DEMM470912U64 | 0 | 0 | MANUEL DELGADILLO MELO | 0.00 | 10,044.80 | 10,044.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | DEMM470912U64 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 5,544.80 | 5,544.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | DEMM470912U64 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | DUSC631127K40 | 0 | 0 | CATALINA GUADALUPE DUARTE SANCHEZ | 0.00 | 48,140.00 | 48,140.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | DUSC631127K40 | 339004 | 0 | Servicios Profesionales | 0.00 | 48,140.00 | 48,140.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EAM001231D51 | 0 | 0 | ENVASADORAS DE AGUAS EN MEXICO S DE RL DE CV | 0.00 | 1,053.00 | 1,053.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EAM001231D51 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 1,053.00 | 1,053.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EGO001220R6A | 0 | 0 | ELECTROMOTRIZ GONZALEZ SA DE CV | 0.00 | 5,146.00 | 5,146.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EGO001220R6A | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,307.00 | 3,307.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EGO001220R6A | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 675.00 | 675.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EGO001220R6A | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 991.00 | 991.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EGO001220R6A | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 173.00 | 173.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EIZR600408R24 | 0 | 0 | RAUL ALBERTO ESPINOSA ZAMORA | 0.00 | 9,187.20 | 9,187.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EIZR600408R24 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 9,187.20 | 9,187.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EOJO810426AA4 | 0 | 0 | OMAR ESCORCIA JARILLO | 0.00 | 3,753.55 | 3,753.55 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EOJO810426AA4 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 2,825.55 | 2,825.55 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EOJO810426AA4 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 928.00 | 928.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 0 | 0 | ESTACION DE SERVICIO SANTA ANA S.A DE C.V | 0.00 | 105,573.48 | 105,573.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,234.48 | 34,234.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 20,758.57 | 20,758.57 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 37,684.69 | 37,684.69 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 7,669.66 | 7,669.66 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 396.40 | 396.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 4,829.68 | 4,829.68 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 14,140.07 | 14,140.07 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 630.32 | 630.32 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 5,125.39 | 5,125.39 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 292001 | 0 | Refacciones y Herrajes Menores de Edificios | 0.00 | 1,540.00 | 1,540.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 629.30 | 629.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 1,901.82 | 1,901.82 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 298003 | 0 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 600.00 | 600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 853.24 | 853.24 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,600.00 | 2,600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 260.00 | 260.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAO854100 | 0 | 0 | SARA FRANCO ORTIZ | 0.00 | 2,525.00 | 2,525.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAO854100 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 2,525.00 | 2,525.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAT920624JK4 | 0 | 0 | FILTROS Y ACEITES DE TULANCINGO SA DE CV | 0.00 | 1,705.00 | 1,705.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAT920624JK4 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 70.00 | 70.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAT920624JK4 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 1,635.00 | 1,635.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FER021118H76 | 0 | 0 | FERREPRECIOS SA DE CV | 0.00 | 1,525.00 | 1,525.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FER021118H76 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,525.00 | 1,525.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOJA610408UK1 | 0 | 0 | ALBERTO FLORES JIMENEZ | 0.00 | 2,488.65 | 2,488.65 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|--------------|--------------|------|
| 2112 | 1 | 11501 | 2021 | FOJA610408UK1 | 246003 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 2,488.65 | 2,488.65 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOOJ91071543A | 0 | 0 | JAIME ARTURO FLORES OSORIO | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOOJ91071543A | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOTC610901E8A | 0 | 0 | CLEMENTE ENRIQUE FLORES TELLEZ | 0.00 | 6,285.00 | 6,285.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOTC610901E8A | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 3,285.00 | 3,285.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOTC610901E8A | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FUOY960103976 | 0 | 0 | YAZMIN FUENTES ORTIZ | 0.00 | 33,118.00 | 33,118.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FUOY960103976 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 33,118.00 | 33,118.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAAS9907213Y7 | 0 | 0 | SOHAM DALI GARCIA ALAMILLO | 0.00 | 500.01 | 500.01 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAAS9907213Y7 | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 500.01 | 500.01 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 1,932,132.12 | 1,932,132.12 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 249005 | 0 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 4,550.14 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 593,483.64 | 593,483.64 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 899,116.69 | 899,116.69 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 365,204.31 | 365,204.31 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 44,556.92 | 44,556.92 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 15,009.15 | 15,009.15 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 10,211.27 | 10,211.27 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GACA921125N87 | 0 | 0 | ANAHI GAYOSSO CARBAJAL | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GACA921125N87 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAGC6712273L5 | 0 | 0 | JOSE CARLOS GAYOSSO GONZALEZ | 0.00 | 6,750.30 | 6,750.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAGC6712273L5 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 6,750.30 | 6,750.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAGE740320 | 0 | 0 | EFRAIN GRACIA GARCIA | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAGE740320 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAMD760829JT1 | 0 | 0 | DULCE MARIA GAMERO MOEDANO | 0.00 | 35,640.00 | 35,640.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAMD760829JT1 | 252001 | 0 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAMD760829JT1 | 259001 | 0 | Otros productos quimicos | 0.00 | 2,340.00 | 2,340.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAMD760829JT1 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 24,200.00 | 24,200.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAVA8305175B3 | 0 | 0 | ALEJANDRO GARCIA VARGAS | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAVA8305175B3 | 299001 | 0 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAYJ810627HHG | 0 | 0 | JUAN GARCIA YANEZ | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAYJ810627HHG | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GCC2101226AA | 0 | 0 | GRUPO CONSTRUCTOR Y COMERCIALIZADOR CASCER SA DE CV | 0.00 | 40,600.00 | 40,600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GCC2101226AA | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 40,600.00 | 40,600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GCD971103NG1 | 0 | 0 | GRUPO CRAVIOTO DISTRIBUCIONES SA DE CV | 0.00 | 102.90 | 102.90 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GCD971103NG1 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 102.90 | 102.90 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GEH690116NV7 | 0 | 0 | SECRETARIA DE FINANZAS DE GOBIERNO DEL ESTADO DE HIDALGO | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GEH690116NV7 | 398001 | 0 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GILD950326P41 | 0 | 0 | DAMARIS ALETSE GINEZ LUNA | 0.00 | 243.60 | 243.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GILD950326P41 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 243.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | goca890927 | 0 | 0 | ALMA TERESA GODINEZ CARMONA | 0.00 | 1,750.00 | 1,750.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | goca890927 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,750.00 | 1,750.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCL760216867 | 0 | 0 | LUIS ALFREDO GONZALEZ CRUZ | 0.00 | 1,566.00 | 1,566.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCL760216867 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 812.00 | 812.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCL760216867 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 406.00 | 406.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCL760216867 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 348.00 | 348.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCR920516MHG | 0 | 0 | ROSA ISELA GODINEZ CARMONA | 0.00 | 1,750.00 | 1,750.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCR920516MHG | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,750.00 | 1,750.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOFJ600516 | 0 | 0 | JUAN GODINEZ FRANCO | 0.00 | 6,100.00 | 6,100.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOFJ600516 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 6,100.00 | 6,100.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOLD450107GT2 | 0 | 0 | MARIA DOLORES GONZALEZ LOPEZ | 0.00 | 389.97 | 389.97 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|-----------|-----------|------|
| 2112 | 1 | 11501 | 2021 | GOLD450107GT2 | 336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 389.97 | 389.97 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GPA930101QI7 | 0 | 0 | GRUPO PARISINA SA DE CV | 0.00 | 179.94 | 179.94 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GPA930101QI7 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GRO840707BM3 | 0 | 0 | GRUPO ROBLEDO SA DE CV | 0.00 | 1,179.36 | 1,179.36 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GRO840707BM3 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,179.36 | 1,179.36 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GUOM5008146R2 | 0 | 0 | MARCELO GUEVARA ORTIZ | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GUOM5008146R2 | 336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GUOV7506282N0 | 0 | 0 | VICTOR GUZMAN ORTEGA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GUOV7506282N0 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEAE58081024A | 0 | 0 | MARIA ELIZABET HERNANDEZ ACOSTA | 0.00 | 259.00 | 259.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEAE58081024A | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 259.00 | 259.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HECH7012203X9 | 0 | 0 | HECTOR HERRERA CASTILLO | 0.00 | 12,597.60 | 12,597.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HECH7012203X9 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 3,920.80 | 3,920.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HECH7012203X9 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 8,676.80 | 8,676.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEGE741114RM6 | 0 | 0 | MARIA EUGENIA HERNANDEZ GARCIA | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEGE741114RM6 | 215005 | 0 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEMM971031NJ1 | 0 | 0 | MARIO ALBERTO HERNANDEZ MURGUIA | 0.00 | 7,809.00 | 7,809.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEMM971031NJ1 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,809.00 | 7,809.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEOM800321QS6 | 0 | 0 | MIGUEL JOHANAN HERNANDEZ ORTEGA | 0.00 | 58,426.06 | 58,426.06 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEOM800321QS6 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 45,157.15 | 45,157.15 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEOM800321QS6 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 13,268.91 | 13,268.91 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEVR6309281S9 | 0 | 0 | RAUL WENCESLAO HERNANDEZ VALENCIA | 0.00 | 18,096.00 | 18,096.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEVR6309281S9 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 18,096.00 | 18,096.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HMH120601JL4 | 0 | 0 | HERRERA MOTORS DE HIDALGO, S.A DE C.V. | 0.00 | 12,439.00 | 12,439.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HMH120601JL4 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HMH120601JL4 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,200.00 | 5,200.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HMH120601JL4 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,939.00 | 6,939.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 3,200.10 | 3,200.10 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HSA1405275V6 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 800.00 | 800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HSA1405275V6 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 800.10 | 800.10 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HSA1405275V6 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarilla | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | IAVJ661116I73 | 0 | 0 | J REMEDIOS EFRAIN ISLAS VARGAS | 0.00 | 1,990.00 | 1,990.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | IAVJ661116I73 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 1,990.00 | 1,990.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 76,974.80 | 76,974.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | INN161219PQ1 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 76,974.80 | 76,974.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | JASJ600216458 | 0 | 0 | JULIO JARILLO SOLIS | 0.00 | 8,540.00 | 8,540.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | JASJ600216458 | 325001 | 0 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,500.00 | 3,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | JASJ600216458 | 347001 | 0 | Fletes y Maniobras | 0.00 | 5,040.00 | 5,040.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LALE651128841 | 0 | 0 | EDGAR JESUS LASES LOPEZ | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LALE651128841 | 336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOLA731128GH5 | 0 | 0 | ANDRES LOPEZ LOPEZ | 0.00 | 8,800.00 | 8,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOLA731128GH5 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 8,800.00 | 8,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOLL8506258T0 | 0 | 0 | LIZBETH LORA LICONA | 0.00 | 15,657.20 | 15,657.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOLL8506258T0 | 249005 | 0 | Material para Mtt. de Calles y Vias Publicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOLL8506258T0 | 298003 | 0 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOMV610910ID6 | 0 | 0 | VICTORIA LOPEZ MEJIA | 0.00 | 1,035.00 | 1,035.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOMV610910ID6 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 285.03 | 285.03 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOMV610910ID6 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 749.97 | 749.97 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOYL700715MD7 | 0 | 0 | JOSE LUIS LOPEZ YAAfâ€EZ | 0.00 | 8,468.00 | 8,468.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOYL700715MD7 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 6,148.00 | 6,148.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOYL700715MD7 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|--|------|------------|------------|------|
| 2112 | 1 | 11501 | 2021 | LOYL700715MD7 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 1,740.00 | 1,740.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 0 | 0 | LUBRICANTES Y REFACCIONES MAGU S.A. DE C.V. | 0.00 | 126,255.84 | 126,255.84 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 5,661.00 | 5,661.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 62,140.99 | 62,140.99 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 455.00 | 455.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,007.12 | 11,007.12 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 4,510.00 | 4,510.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,226.43 | 21,226.43 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 21,255.30 | 21,255.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MAEA801201EY2 | 0 | 0 | MARIA DE LOS ANGELES MARTINEZ ESTRADA | 0.00 | 1,400.00 | 1,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MAEA801201EY2 | 159009 | 0 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,400.00 | 1,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MAHM9206025D6 | 0 | 0 | MAYLETH MARTINEZ HERNANDEZ | 0.00 | 12,580.21 | 12,580.21 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MAHM9206025D6 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 8,580.07 | 8,580.07 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MAHM9206025D6 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MESC690304MC1 | 0 | 0 | CASIMIRO MERCADO SOLIS | 0.00 | 16,850.00 | 16,850.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MESC690304MC1 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 11,400.00 | 11,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MESC690304MC1 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 5,450.00 | 5,450.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MICA830709HHG | 0 | 0 | JOSE ALFREDO MIRANDA CARBAJAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MICA830709HHG | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 0 | 0 | PATRICIO MIRANDA VARGAS | 0.00 | 50,713.14 | 50,713.14 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 5,404.01 | 5,404.01 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 10,366.80 | 10,366.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 5,364.61 | 5,364.61 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 1,595.00 | 1,595.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 18,308.82 | 18,308.82 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 322.80 | 322.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 1,496.40 | 1,496.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 298001 | 0 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 100.00 | 100.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 3,433.60 | 3,433.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 377.00 | 377.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,552.10 | 2,552.10 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 25,095.00 | 25,095.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MME850101BR4 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 25,095.00 | 25,095.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOAS690325IA9 | 0 | 0 | MARIA DEL SOCORRO MONTIEL AGUILAR | 0.00 | 37,058.42 | 37,058.42 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOAS690325IA9 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 2,552.00 | 2,552.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOAS690325IA9 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 32,766.42 | 32,766.42 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOAS690325IA9 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 1,740.00 | 1,740.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOMM8104248D4 | 0 | 0 | MARCK IRVING MORA MORAN | 0.00 | 15,753.00 | 15,753.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOMM8104248D4 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 13,433.00 | 13,433.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOMM8104248D4 | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MONM870123D86 | 0 | 0 | JOSE MANUEL MORALES NAVARRETE | 0.00 | 18,913.00 | 18,913.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MONM870123D86 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MONM870123D86 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 14,400.00 | 14,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MONM870123D86 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,563.00 | 2,563.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MPA840215KJ5 | 0 | 0 | MARPA DE PACHUCA, SA DE CV | 0.00 | 24,032.00 | 24,032.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MPA840215KJ5 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 24,032.00 | 24,032.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 131,795.79 | 131,795.79 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 246003 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 381.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 7,920.40 | 7,920.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 43,300.88 | 43,300.88 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|-----------|-----------|------|
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 249005 | 0 | Material para Mto. de Calles y Vias Publicas | 0.00 | 1,011.96 | 1,011.96 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 104.40 | 104.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 3,993.60 | 3,993.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 270.00 | 270.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 6,017.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 4,037.00 | 4,037.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 282002 | 0 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 1,770.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 19,557.52 | 19,557.52 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 292001 | 0 | Refacciones y Herrajes Menores de Edificios | 0.00 | 8,529.00 | 8,529.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 293001 | 0 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 1,388.68 | 1,388.68 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 746.74 | 746.74 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 5,838.41 | 5,838.41 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 298003 | 0 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 252.00 | 252.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 17,289.08 | 17,289.08 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 4,888.12 | 4,888.12 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MSM180130 | 0 | 0 | MICOPS SOLUTION MEXICO SAS | 0.00 | 55,680.00 | 55,680.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MSM180130 | 327001 | 0 | Arrendamiento de activos intangibles | 0.00 | 55,680.00 | 55,680.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MSM180130717 | 0 | 0 | MICOPS SOLUTION MEXICO | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MSM180130717 | 327001 | 0 | Arrendamiento de activos intangibles | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MUMR750909G92 | 0 | 0 | RICARDO MUÑOZ MEDINA | 0.00 | 11,259.99 | 11,259.99 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MUMR750909G92 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 11,259.99 | 11,259.99 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NAPE771224QWA | 0 | 0 | MARIA ELENA NAVA PEREA | 0.00 | 84,158.00 | 84,158.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NAPE771224QWA | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,508.00 | 1,508.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NAPE771224QWA | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 55,854.00 | 55,854.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NAPE771224QWA | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 16,820.00 | 16,820.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NAPE771224QWA | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 9,976.00 | 9,976.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NESJ6108035B9 | 0 | 0 | JUAN IGNACIO NERI SOSA | 0.00 | 6,063.73 | 6,063.73 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NESJ6108035B9 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,063.73 | 6,063.73 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 37,897.60 | 37,897.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NWM9709244W4 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 4,213.00 | 4,213.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NWM9709244W4 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 22,686.60 | 22,686.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NWM9709244W4 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 10,998.00 | 10,998.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 76,152.45 | 76,152.45 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 6,483.30 | 6,483.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 8,252.60 | 8,252.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 523.25 | 523.25 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 7,430.65 | 7,430.65 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 5,097.20 | 5,097.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 47,071.15 | 47,071.15 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OEQR890524DX9 | 0 | 0 | RAQUEL OLVERA QUINTANAR | 0.00 | 49,764.00 | 49,764.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OEQR890524DX9 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarilla | 0.00 | 49,764.00 | 49,764.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIGJ860324NU8 | 0 | 0 | JANETH ORTIZ GOMEZ | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIGJ860324NU8 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIIF741226768 | 0 | 0 | JOSE FELIPE ORTIZ ISLAS | 0.00 | 26,900.00 | 26,900.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIIF741226768 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIIF741226768 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 22,400.00 | 22,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIRE920103BW7 | 0 | 0 | JOSE EMMANUEL ORTIZ RAMIREZ | 0.00 | 21,511.15 | 21,511.15 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIRE920103BW7 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 21,511.15 | 21,511.15 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 0 | 0 | SALVADOR ORTIZ VARGAS | 0.00 | 68,121.31 | 68,121.31 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|------------|------------|------|
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 5,900.24 | 5,900.24 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 9,329.96 | 9,329.96 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 8,667.10 | 8,667.10 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 25,283.73 | 25,283.73 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 644.96 | 644.96 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 3,092.88 | 3,092.88 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,702.00 | 12,702.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 2,500.44 | 2,500.44 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAJ020311HHG | 0 | 0 | JULIO OSORIO ALVARADO | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAJ020311HHG | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAL020830HNE | 0 | 0 | LUIS MARIO OSORIO AMADOR | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAL020830HNE | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAM551210614 | 0 | 0 | MELQUIADES DAVID OSORNO ABAD | 0.00 | 679.99 | 679.99 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAM551210614 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 679.99 | 679.99 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOM960429832 | 0 | 0 | OPERADORA OMX SA DE CV | 0.00 | 7,876.48 | 7,876.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOM960429832 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 119.00 | 119.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOM960429832 | 336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOM960429832 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PAGJ7008046Y6 | 0 | 0 | JUAN DOMINGO PAZARAN GONZALEZ | 0.00 | 9,860.00 | 9,860.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PAGJ7008046Y6 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 9,860.00 | 9,860.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PELA580726 | 0 | 0 | ANA MARIA PEREZ LAGUNAS | 0.00 | 9,800.00 | 9,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PELA580726 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 9,800.00 | 9,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PERF630905UE6 | 0 | 0 | FERNANDO PEREZ RIOS | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PERF630905UE6 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PEYM600424 | 0 | 0 | MARTHA PEREZ YAA'EZ | 0.00 | 15,720.00 | 15,720.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PEYM600424 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 15,720.00 | 15,720.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 0 | 0 | PINGOL SA DE CV | 0.00 | 96,986.62 | 96,986.62 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 248001 | 0 | Materiales complementarios | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 249005 | 0 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 2,921.10 | 2,921.10 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 249006 | 0 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 23,200.42 | 23,200.42 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 2,830.75 | 2,830.75 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 45,332.15 | 45,332.15 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,273.20 | 9,273.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PMA940906T62 | 0 | 0 | VEOLIA RESIDUOS BAJIO SA DE CV | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PMA940906T62 | 358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 2112 | 1 | 11501 | 2021 | QUGA5205148V0 | 0 | 0 | MARIA DE LOS ANGELES QUIROZ GONZALEZ PLATA | 0.00 | 20,300.00 | 20,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | QUGA5205148V0 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 20,300.00 | 20,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RAAM8604285S5 | 0 | 0 | MIGUEL ANGEL RAMIREZ APARICIO | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RAAM8604285S5 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RAHL750402MD3 | 0 | 0 | LEONEL RAMIREZ HERNANDEZ | 0.00 | 7,900.00 | 7,900.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RAHL750402MD3 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 7,900.00 | 7,900.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RISA810501H7A | 0 | 0 | ALBERTO RIVAS SANCHEZ | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RISA810501H7A | 339004 | 0 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RISR641125QB8 | 0 | 0 | RAUL RIOS SOLIS | 0.00 | 580.00 | 580.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RISR641125QB8 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROBM6309043W4 | 0 | 0 | MARCO ANTONIO ROMERO BAUTISTA | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROBM6309043W4 | 591001 | 0 | Software | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROCA590222FG2 | 0 | 0 | JOSE ALFREDO ROMERO CASTILLO | 0.00 | 4,640.00 | 4,640.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROCA590222FG2 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 4,640.00 | 4,640.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROFR890815 | 0 | 0 | ROSA MARIA RODRIGUEZ DE LA FLOR | 0.00 | 1,350.00 | 1,350.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROFR890815 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 1,350.00 | 1,350.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|-----------|-----------|------|
| 2112 | 1 | 11501 | 2021 | ROIS560628KDA | 0 | 0 | JOSE SAUL RODRIGUEZ IBARRA | 0.00 | 599.90 | 599.90 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROIS560628KDA | 159010 | 0 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 599.90 | 599.90 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROPA8912037LA | 0 | 0 | AXEL RAUL RODRIGUEZ PEREZ | 0.00 | 11,136.00 | 11,136.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROPA8912037LA | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 11,136.00 | 11,136.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROTA920112AM3 | 0 | 0 | ALFREDO ROSALES TOLENTINO | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROTA920112AM3 | 298003 | 0 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RTN080421IE1 | 0 | 0 | REFACCIONES PARA TRACTOCAMIONES DEL NORTE S DE RL DE CV | 0.00 | 17,177.92 | 17,177.92 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RTN080421IE1 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 937.92 | 937.92 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RTN080421IE1 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 16,240.00 | 16,240.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RUVF0001067W9 | 0 | 0 | FRANCISCO ALEJANDRO RUIZ VALDES | 0.00 | 28,742.46 | 28,742.46 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RUVF0001067W9 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 28,742.46 | 28,742.46 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SACR730313ES2 | 0 | 0 | RODRIGO JOSE SANCHEZ CUEVAS | 0.00 | 7,540.00 | 7,540.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SACR730313ES2 | 333003 | 0 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administrati | 0.00 | 7,540.00 | 7,540.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SECA761122GF4 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SIMM850730FL9 | 0 | 0 | MIGUEL ANGEL SIMBRON MONTES | 0.00 | 696.00 | 696.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SIMM850730FL9 | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 696.00 | 696.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOCA8408313Z5 | 0 | 0 | MARIA ANGELINA SOTO CORONA | 0.00 | 1,740.00 | 1,740.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOCA8408313Z5 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 1,740.00 | 1,740.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOGA830917H95 | 0 | 0 | JOSE ANTONIO SOSA GONZALEZ | 0.00 | 3,131.05 | 3,131.05 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOGA830917H95 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,984.00 | 1,984.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOGA830917H95 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 444.00 | 444.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOGA830917H95 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 703.05 | 703.05 | 0.00 |
| 2112 | 1 | 11501 | 2021 | STH040131R20 | 0 | 0 | SERVICIO TECNICO DE HIDALGO S.A. DE C.V. | 0.00 | 16,260.06 | 16,260.06 | 0.00 |
| 2112 | 1 | 11501 | 2021 | STH040131R20 | 212004 | 0 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 8,687.50 | 8,687.50 | 0.00 |
| 2112 | 1 | 11501 | 2021 | STH040131R20 | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 3,672.58 | 3,672.58 | 0.00 |
| 2112 | 1 | 11501 | 2021 | STH040131R20 | 293001 | 0 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 2,800.00 | 2,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | STH040131R20 | 352001 | 0 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 1,099.98 | 1,099.98 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TATJ881122KC6 | 0 | 0 | JANNETH JOCELYN TAPIA TENORIO | 0.00 | 24,397.00 | 24,397.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TATJ881122KC6 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 24,397.00 | 24,397.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 0 | 0 | JUAN DONATO TENORIO LEMUS | 0.00 | 64,355.40 | 64,355.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 7,037.40 | 7,037.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 247001 | 0 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 299001 | 0 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 26,680.00 | 26,680.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 1,914.00 | 1,914.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 6,728.00 | 6,728.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TLA080513IF8 | 0 | 0 | TECNICENTRO Y LLANTERA ARIES SA DE CV | 0.00 | 12,319.60 | 12,319.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TLA080513IF8 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 11,438.00 | 11,438.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TLA080513IF8 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 881.60 | 881.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | UIC160618L51 | 0 | 0 | UNION DE INGENIEROS CIVILES Y EN IRRIGACION DE MEXICO SA DE CV | 0.00 | 812.00 | 812.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | UIC160618L51 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 812.00 | 812.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 0 | 0 | ALFREDO VARGAS AYALA | 0.00 | 59,523.52 | 59,523.52 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,547.44 | 1,547.44 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 4,704.96 | 4,704.96 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,215.68 | 1,215.68 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 32,325.77 | 32,325.77 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 4,894.04 | 4,894.04 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,967.20 | 3,967.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 10,868.43 | 10,868.43 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAJ610106UL4 | 0 | 0 | JACOBO JOAQUIN VARGAS ALMEHUA | 0.00 | 1,258.00 | 1,258.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|--------------|--------------|------|
| 2112 | 1 | 11501 | 2021 | VAAJ610106UL4 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 238.00 | 238.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAJ610106UL4 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 1,020.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAGJ7801276QA | 0 | 0 | JUAN JORGE VARGAS GARCIA | 0.00 | 21,046.00 | 21,046.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAGJ7801276QA | 298001 | 0 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAGJ7801276QA | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 10,628.00 | 10,628.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAGJ7801276QA | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 8,468.00 | 8,468.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAL860130KG1 | 0 | 0 | LOS VALIENTES SA DE CV | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAL860130KG1 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAMD9302133I2 | 0 | 0 | DAGOBERTO VARGAS MARROQUIN | 0.00 | 35,380.00 | 35,380.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAMD9302133I2 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 35,380.00 | 35,380.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAMN741118D66 | 0 | 0 | NOE VARGAS MARTINEZ | 0.00 | 34,080.80 | 34,080.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAMN741118D66 | 246003 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 34,080.80 | 34,080.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEDD870512FJ0 | 0 | 0 | DIANA EUGENIA VERA DIEGO | 0.00 | 30,583.33 | 30,583.33 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEDD870512FJ0 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,583.33 | 30,583.33 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGA690305H89 | 0 | 0 | ADRIANA VEGA GONZALEZ | 0.00 | 6,380.00 | 6,380.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGA690305H89 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 5,336.00 | 5,336.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGA690305H89 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 0 | 0 | ENRIQUE VELARDE GARCIA | 0.00 | 162,703.97 | 162,703.97 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 97,943.11 | 97,943.11 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 214003 | 0 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 3,580.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 44,825.66 | 44,825.66 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 217001 | 0 | Material Didactico | 0.00 | 2,750.00 | 2,750.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 10,055.20 | 10,055.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGF6603127B3 | 0 | 0 | FRANCISCO JAVIER VEGA GONZALEZ | 0.00 | 3,016.00 | 3,016.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGF6603127B3 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,016.00 | 3,016.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEPG980611SW2 | 0 | 0 | MARIA GUADALUPE VELAZQUEZ PELCASTRE | 0.00 | 22,828.00 | 22,828.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEPG980611SW2 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 22,828.00 | 22,828.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VILM7604166A2 | 0 | 0 | MAURICIO VILLAREAL LEON | 0.00 | 9,883.20 | 9,883.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VILM7604166A2 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 9,883.20 | 9,883.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VILM8504254I1 | 0 | 0 | MONSERRAT VILA LOPEZ | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VILM8504254I1 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VIMC860225HVZ | 0 | 0 | CESAR VILLEGAS MELO | 0.00 | 2,300.00 | 2,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VIMC860225HVZ | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 2,300.00 | 2,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 6,738,778.29 | 6,738,778.29 | 0.00 |
| 2112 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 1,857,970.79 | 1,857,970.79 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 46,518.71 | 46,518.71 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CAR990122B82 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 16,479.94 | 16,479.94 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CAR990122B82 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 30,038.77 | 30,038.77 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CBR1708229B4 | 0 | 0 | COMERCIALIZADORA BRULEA S DE RL MI | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CBR1708229B4 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 2112 | 1 | 11502 | 2020 | EIZR600408R24 | 0 | 0 | RAUL ALBERTO ESPINOSA ZAMORA | 0.00 | 4,628.40 | 4,628.40 | 0.00 |
| 2112 | 1 | 11502 | 2020 | EIZR600408R24 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 626.40 | 626.40 | 0.00 |
| 2112 | 1 | 11502 | 2020 | EIZR600408R24 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 4,002.00 | 4,002.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | GEH690116NV7 | 0 | 0 | SECRETARIA DE FINANZAS DE GOBIERNO DEL ESTADO DE HIDALGO | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | GEH690116NV7 | 369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | GILD950326P41 | 0 | 0 | DAMARIS ALETSE GINEZ LUNA | 0.00 | 504.60 | 504.60 | 0.00 |
| 2112 | 1 | 11502 | 2020 | GILD950326P41 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 504.60 | 504.60 | 0.00 |
| 2112 | 1 | 11502 | 2020 | MECJ540203C86 | 0 | 0 | JOSE JAIME MENDEZ CARDENAS | 0.00 | 460.00 | 460.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|--|------|------------|------------|------|
| 2112 | 1 | 11502 | 2020 | MECJ540203C86 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 460.00 | 460.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | MIGA700520UT0 | 0 | 0 | ANA LUISA MIRANDA GODINEZ | 0.00 | 2,800.00 | 2,800.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | MIGA700520UT0 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,800.00 | 2,800.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 142.00 | 142.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | MRE060830B56 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 142.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 304.72 | 304.72 | 0.00 |
| 2112 | 1 | 11502 | 2020 | NWM9709244W4 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 304.72 | 304.72 | 0.00 |
| 2112 | 1 | 11502 | 2020 | RALI800602NLO | 0 | 0 | ISMAEL RAMOS LIRA | 0.00 | 15,373.13 | 15,373.13 | 0.00 |
| 2112 | 1 | 11502 | 2020 | RALI800602NLO | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 15,373.13 | 15,373.13 | 0.00 |
| 2112 | 1 | 11502 | 2020 | ROPA8912037LA | 0 | 0 | AXEL RAUL RODRIGUEZ PEREZ | 0.00 | 22,515.60 | 22,515.60 | 0.00 |
| 2112 | 1 | 11502 | 2020 | ROPA8912037LA | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,064.40 | 7,064.40 | 0.00 |
| 2112 | 1 | 11502 | 2020 | ROPA8912037LA | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 2112 | 1 | 11502 | 2020 | TME840315KT6 | 0 | 0 | TELEFONOS DE MEXICO SAB DE CV | 0.00 | 10,594.00 | 10,594.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | TME840315KT6 | 314001 | 0 | Servicio Telefonico Tradicional | 0.00 | 10,594.00 | 10,594.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 278,725.20 | 278,725.20 | 0.00 |
| 2112 | 1 | 11502 | 2021 | AIHH681115R70 | 0 | 0 | HECTOR AVILA HERNANDEZ | 0.00 | 435.00 | 435.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | AIHH681115R70 | 369003 | 0 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | AUSJ761006R81 | 0 | 0 | JORGE ABURTO SESEÑA | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | AUSJ761006R81 | 381002 | 0 | Informe del Presidente Municipal | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | BHI1602083WA | 0 | 0 | BHINDO SA DE CV | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | BHI1602083WA | 259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | BHI1602083WA | 259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAHA661027GR0 | 0 | 0 | ARMANDO CANO HERNANDEZ | 0.00 | 15,950.00 | 15,950.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAHA661027GR0 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 15,950.00 | 15,950.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 69,252.00 | 69,252.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CALA9910154Y6 | 381002 | 0 | Informe del Presidente Municipal | 0.00 | 69,252.00 | 69,252.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 29,846.65 | 29,846.65 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAR990122B82 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,720.60 | 10,720.60 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAR990122B82 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 8,595.37 | 8,595.37 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAR990122B82 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CASC580707679 | 0 | 0 | MA DEL CARMEN CARRANZA SOLIS | 0.00 | 25,500.28 | 25,500.28 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CASC580707679 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 25,500.28 | 25,500.28 | 0.00 |
| 2112 | 1 | 11502 | 2021 | COIA491213GU4 | 0 | 0 | ANTONIO LUCIO CORNEJO ISLAS | 0.00 | 316.00 | 316.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | COIA491213GU4 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 316.00 | 316.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 1,678.00 | 1,678.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CSS160330CP7 | 314001 | 0 | Servicio Telefonico Tradicional | 0.00 | 1,678.00 | 1,678.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CUCJ860412D85 | 0 | 0 | JULIO CESAR CURIEL CORDERO | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CUCJ860412D85 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | DEM8801152E9 | 0 | 0 | DHL EXPRESS MEXICO SA DE CV | 0.00 | 310.64 | 310.64 | 0.00 |
| 2112 | 1 | 11502 | 2021 | DEM8801152E9 | 399004 | 0 | Gastos Imprevistos | 0.00 | 310.64 | 310.64 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 6,044.92 | 6,044.92 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,198.00 | 1,198.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,859.92 | 3,859.92 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 317001 | 0 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 57.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 399004 | 0 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FDM9911259E3 | 0 | 0 | FEDEX DE MEXICO S DE RL DE CV | 0.00 | 201.19 | 201.19 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FDM9911259E3 | 399004 | 0 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 10,154.87 | 10,154.87 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GAB040402KL8 | 375001 | 0 | Viaticos en el pais | 0.00 | 300.00 | 300.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GAB040402KL8 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarilla | 0.00 | 9,854.87 | 9,854.87 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|------------|------------|------|
| 2112 | 1 | 11502 | 2021 | GEH690116NV7 | 0 | 0 | SECRETARIA DE FINANZAS DE GOBIERNO DEL ESTADO DE HIDALGO | 0.00 | 153,907.00 | 153,907.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GEH690116NV7 | 369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 135,426.00 | 135,426.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GEH690116NV7 | 369003 | 0 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 9,410.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GEH690116NV7 | 392002 | 0 | Refrendo y Emplacado | 0.00 | 9,071.00 | 9,071.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GEN150926CP5 | 0 | 0 | GRUPO EMPRESARIAL NERBA SA DE CV | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GEN150926CP5 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GSE2011031S7 | 0 | 0 | GESTION Y SERVICIOS EMPRESARIALES ABLEX SA DE CV | 0.00 | 59,022.00 | 59,022.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GSE2011031S7 | 381002 | 0 | Informe del Presidente Municipal | 0.00 | 44,022.00 | 44,022.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GSE2011031S7 | 382002 | 0 | Actos de Orden Social y Cultural | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GULE5207016Q3 | 0 | 0 | ESTHER LEONOR GUZMAN LOPEZ | 0.00 | 464.00 | 464.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GULE5207016Q3 | 399004 | 0 | Gastos Imprevistos | 0.00 | 464.00 | 464.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HEGE741114RM6 | 0 | 0 | MARIA EUGENIA HERNANDEZ GARCIA | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HEGE741114RM6 | 369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HEMM971031NJ1 | 0 | 0 | MARIO ALBERTO HERNANDEZ MURGUIA | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HEMM971031NJ1 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 3,590.13 | 3,590.13 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HSA1405275V6 | 399004 | 0 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HSA1405275V6 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | IAVJ661116I73 | 0 | 0 | J REMEDIOS EFRAIN ISLAS VARGAS | 0.00 | 16,267.00 | 16,267.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | IAVJ661116I73 | 381002 | 0 | Informe del Presidente Municipal | 0.00 | 16,267.00 | 16,267.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | ICE130226KH2 | 0 | 0 | INSTITUTO CATASTRAL DEL ESTADO DE HIDALGO | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 2112 | 1 | 11502 | 2021 | ICE130226KH2 | 399004 | 0 | Gastos Imprevistos | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 2112 | 1 | 11502 | 2021 | JASE900410 | 0 | 0 | EZEQUIEL JARILLO SALAZAR | 0.00 | 13,125.00 | 13,125.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | JASE900410 | 399009 | 0 | Fomento al Deporte | 0.00 | 13,125.00 | 13,125.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LFO540716E98 | 0 | 0 | LITHO FORMAS, S.A. DE C.V. | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LFO540716E98 | 218003 | 0 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LOIV820812NJ6 | 0 | 0 | VICTOR JAVIER LOPEZ IBARRA | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LOIV820812NJ6 | 317001 | 0 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LOON700216B22 | 0 | 0 | NORMA LUCIA LOPEZ ORTEGA | 0.00 | 19,035.00 | 19,035.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LOON700216B22 | 399009 | 0 | Fomento al Deporte | 0.00 | 19,035.00 | 19,035.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MABA981214CU3 | 0 | 0 | ALBERTA MARQUEZ BATALLA | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MABA981214CU3 | 382002 | 0 | Actos de Orden Social y Cultural | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MAHM9206025D6 | 0 | 0 | MAYLETH MARTINEZ HERNANDEZ | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MAHM9206025D6 | 317003 | 0 | Servicio de Timbrado para CFDI | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MERV841013698 | 0 | 0 | VICTOR MANUEL MENDOZA RODRIGUEZ | 0.00 | 350.00 | 350.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MERV841013698 | 375001 | 0 | Viaticos en el pais | 0.00 | 350.00 | 350.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 40,162.47 | 40,162.47 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MME850101BR4 | 375001 | 0 | Viaticos en el pais | 0.00 | 38,162.47 | 38,162.47 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MME850101BR4 | 399008 | 0 | Fomento al Turismo | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MOMM8104248D4 | 0 | 0 | MARCK IRVING MORA MORAN | 0.00 | 66,000.00 | 66,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MOMM8104248D4 | 317001 | 0 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 4,010.00 | 4,010.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MRE060830B56 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 3,830.00 | 3,830.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MRE060830B56 | 441008 | 0 | Apoyo al Deporte | 0.00 | 180.00 | 180.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NASM850510AN7 | 0 | 0 | MAURICIO NAVARRO SANCHEZ | 0.00 | 238.00 | 238.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NASM850510AN7 | 375001 | 0 | Viaticos en el pais | 0.00 | 238.00 | 238.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NVI980825LR8 | 0 | 0 | NACIONAL DE VIDRIOS SA DE CV | 0.00 | 14,045.00 | 14,045.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NVI980825LR8 | 441008 | 0 | Apoyo al Deporte | 0.00 | 14,045.00 | 14,045.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 39,848.02 | 39,848.02 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NWM9709244W4 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NWM9709244W4 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|--------------|--------------|------------|------------|
| 2112 | 1 | 11502 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | OIRE920103BW7 | 0 | 0 | JOSE EMMANUEL ORTIZ RAMIREZ | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | OIRE920103BW7 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | PMA940906T62 | 0 | 0 | VEOLIA RESIDUOS BAJIO SA DE CV | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 2112 | 1 | 11502 | 2021 | PMA940906T62 | 358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RAAB810303GI4 | 0 | 0 | BENJAMIN SAN ROMAN RAMIREZ AGUILAR | 0.00 | 3,100.00 | 3,100.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RAAB810303GI4 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 3,100.00 | 3,100.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RALI800602NLO | 0 | 0 | ISMAEL RAMOS LIRA | 0.00 | 32,860.23 | 32,860.23 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RALI800602NLO | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 32,860.23 | 32,860.23 | 0.00 |
| 2112 | 1 | 11502 | 2021 | ROPA8912037LA | 0 | 0 | AXEL RAUL RODRIGUEZ PEREZ | 0.00 | 9,158.20 | 9,158.20 | 0.00 |
| 2112 | 1 | 11502 | 2021 | ROPA8912037LA | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 9,158.20 | 9,158.20 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RUVF0001067W9 | 0 | 0 | FRANCISCO ALEJANDRO RUIZ VALDES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RUVF0001067W9 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SECA761122GF4 | 382002 | 0 | Actos de Orden Social y Cultural | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SEGJ851224PQA | 0 | 0 | JESUS SEVILLA GARCIA | 0.00 | 2,949.00 | 2,949.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SEGJ851224PQA | 375001 | 0 | Viaticos en el pais | 0.00 | 2,949.00 | 2,949.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SIMM850730FL9 | 0 | 0 | MIGUEL ANGEL SIMBRON MONTES | 0.00 | 2,880.00 | 2,880.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SIMM850730FL9 | 317003 | 0 | Servicio de Timbrado para CFDI | 0.00 | 2,880.00 | 2,880.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TEFA420825TM2 | 0 | 0 | ALFONSO TREJO FERNANDEZ | 0.00 | 20,500.00 | 20,500.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TEFA420825TM2 | 399009 | 0 | Fomento al Deporte | 0.00 | 20,500.00 | 20,500.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TEMV87072893A | 0 | 0 | VIRGINIA TREJO MENDOZA | 0.00 | 2,204.00 | 2,204.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TEMV87072893A | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 2,204.00 | 2,204.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TME840315KT6 | 0 | 0 | TELEFONOS DE MEXICO SAB DE CV | 0.00 | 42,607.00 | 42,607.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TME840315KT6 | 314001 | 0 | Servicio Telefonico Tradicional | 0.00 | 42,607.00 | 42,607.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEDD870512FJ0 | 0 | 0 | DIANA EUGENIA VERA DIEGO | 0.00 | 53,137.89 | 53,137.89 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEDD870512FJ0 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 473.89 | 473.89 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEDD870512FJ0 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 52,664.00 | 52,664.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEPG980611SW2 | 0 | 0 | MARIA GUADALUPE VELAZQUEZ PELCASTRE | 0.00 | 56,830.03 | 56,830.03 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEPG980611SW2 | 317003 | 0 | Servicio de Timbrado para CFDI | 0.00 | 1,830.02 | 1,830.02 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEPG980611SW2 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VILM7604166A2 | 0 | 0 | MAURICIO VILLAREAL LEON | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VILM7604166A2 | 369003 | 0 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | XAXX0101001 | 0 | 0 | EMPLEADOS DEL MUNICIPIO DE METEPEC | 0.00 | 156,095.68 | 156,095.68 | 0.00 |
| 2112 | 1 | 11502 | 2021 | XAXX0101001 | 375001 | 0 | Viaticos en el pais | 0.00 | 156,095.68 | 156,095.68 | 0.00 |
| 2112 | 1 | 11502 | 2021 | 0 | 0 | 2021 | 0.00 | 1,579,245.59 | 1,579,245.59 | 0.00 | |
| 2112 | 1 | 11503 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 121,164.09 | 227,924.98 | 106,760.89 | |
| 2112 | 1 | 11503 | 2021 | PMA940906T62 | 0 | 0 | VEOLIA RESIDUOS BAJIO SA DE CV | 0.00 | 121,164.09 | 227,924.98 | 106,760.89 |
| 2112 | 1 | 11503 | 2021 | PMA940906T62 | 358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 121,164.09 | 227,924.98 | 106,760.89 |
| 2112 | 1 | 11503 | 2021 | 0 | 0 | 2021 | 0.00 | 121,164.09 | 227,924.98 | 106,760.89 | |
| 2112 | 1 | 11505 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 96,327.62 | 447,508.73 | 351,181.11 | 0.00 | |
| 2112 | 1 | 11505 | 2020 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 96,327.62 | 96,327.62 | 0.00 | 0.00 |
| 2112 | 1 | 11505 | 2020 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 96,327.62 | 96,327.62 | 0.00 | 0.00 |
| 2112 | 1 | 11505 | 2020 | 0 | 0 | 2020 | 96,327.62 | 96,327.62 | 0.00 | 0.00 | |
| 2112 | 1 | 11505 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 2112 | 1 | 11505 | 2021 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 2112 | 1 | 11505 | 2021 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 | |
| 2112 | 1 | 11506 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 116,293.43 | 496,700.96 | 380,407.53 | 0.00 | |
| 2112 | 1 | 11506 | 2020 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 116,293.43 | 116,293.43 | 0.00 | 0.00 |
| 2112 | 1 | 11506 | 2020 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 116,293.43 | 116,293.43 | 0.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------------|------------|------------|------|
| 2112 | 1 | 11506 | 2020 | 0 | 0 | 0 | 2020 | 116,293.43 | 116,293.43 | 0.00 | 0.00 |
| 2112 | 1 | 11506 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 2112 | 1 | 11506 | 2021 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 2112 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 2112 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 400,227.23 | 400,227.23 | 0.00 |
| 2112 | 1 | 11507 | 2020 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 3,347.21 | 3,347.21 | 0.00 |
| 2112 | 1 | 11507 | 2020 | GAB040402KL8 | 357006 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 3,347.21 | 3,347.21 | 0.00 |
| 2112 | 1 | 11507 | 2020 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 400.00 | 400.00 | 0.00 |
| 2112 | 1 | 11507 | 2020 | HSA1405275V6 | 357006 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 400.00 | 400.00 | 0.00 |
| 2112 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 2112 | 1 | 11507 | 2021 | AIHH681115R70 | 0 | 0 | HECTOR AVILA HERNANDEZ | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | AIHH681115R70 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BAIP670309R18 | 0 | 0 | PASIANO FRANCISCO BARRANCO ISLAS | 0.00 | 249.61 | 249.61 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BAIP670309R18 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 249.61 | 249.61 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BHI1602083WA | 0 | 0 | BHINDO SA DE CV | 0.00 | 131,868.80 | 131,868.80 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BHI1602083WA | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 13,084.80 | 13,084.80 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BHI1602083WA | 259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BHI1602083WA | 259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BHI1602083WA | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 1,856.00 | 1,856.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | DUSC631127K40 | 0 | 0 | CATALINA GUADALUPE DUARTE SANCHEZ | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | DUSC631127K40 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 4,500.09 | 4,500.09 | 0.00 |
| 2112 | 1 | 11507 | 2021 | GAB040402KL8 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 4,500.09 | 4,500.09 | 0.00 |
| 2112 | 1 | 11507 | 2021 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 800.00 | 800.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | HSA1405275V6 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 800.00 | 800.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | IEC041001CD2 | 0 | 0 | Industrias Electromecánicas Casan, SA de CV | 0.00 | 82,592.00 | 82,592.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | IEC041001CD2 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | IEC041001CD2 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 11,637.43 | 11,637.43 | 0.00 |
| 2112 | 1 | 11507 | 2021 | INN161219PQ1 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 11,637.43 | 11,637.43 | 0.00 |
| 2112 | 1 | 11507 | 2021 | MSM180130717 | 0 | 0 | MICOPS SOLUTION MEXICO | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | MSM180130717 | 327001 | 0 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 2112 | 1 | 11507 | 2021 | NWM9709244W4 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 2112 | 1 | 11507 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 2112 | 1 | 11507 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 2112 | 1 | 11507 | 2021 | OEQR890524DX9 | 0 | 0 | RAQUEL OLVERA QUINTANAR | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | OEQR890524DX9 | 562002 | 0 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | RUVF0001067W9 | 0 | 0 | FRANCISCO ALEJANDRO RUIZ VALDES | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | RUVF0001067W9 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | SIMM850730FL9 | 0 | 0 | MIGUEL ANGEL SIMBRON MONTES | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 2112 | 1 | 11507 | 2021 | SIMM850730FL9 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 2112 | 1 | 11507 | 2021 | VILM7604166A2 | 0 | 0 | MAURICIO VILLAREAL LEON | 0.00 | 5,063.98 | 5,063.98 | 0.00 |
| 2112 | 1 | 11507 | 2021 | VILM7604166A2 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 5,063.98 | 5,063.98 | 0.00 |
| 2112 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 396,480.02 | 396,480.02 | 0.00 |
| 2112 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 388,276.96 | 388,276.96 | 0.00 |
| 2112 | 1 | 11509 | 2020 | AIBA621218590 | 0 | 0 | MA. AUSENCIA ASIAIN BARONA | 0.00 | 23,988.80 | 23,988.80 | 0.00 |
| 2112 | 1 | 11509 | 2020 | AIBA621218590 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 23,988.80 | 23,988.80 | 0.00 |
| 2112 | 1 | 11509 | 2020 | AIBM6605142R0 | 0 | 0 | MIGUEL ASIAIN BARONA | 0.00 | 8,910.30 | 8,910.30 | 0.00 |
| 2112 | 1 | 11509 | 2020 | AIBM6605142R0 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 8,910.30 | 8,910.30 | 0.00 |
| 2112 | 1 | 11509 | 2020 | BAIP670309R18 | 0 | 0 | PASIANO FRANCISCO BARRANCO ISLAS | 0.00 | 1,286.82 | 1,286.82 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---|---|------|--------------|--------------|------|
| 2112 | 1 | 11509 | 2020 | BAIP670309R18 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 1,286.82 | 1,286.82 | 0.00 |
| 2112 | 1 | 11509 | 2020 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 4,558.69 | 4,558.69 | 0.00 |
| 2112 | 1 | 11509 | 2020 | GAB040402KL8 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 4,558.69 | 4,558.69 | 0.00 |
| 2112 | 1 | 11509 | 2020 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 2112 | 1 | 11509 | 2020 | HSA1405275V6 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 2112 | 1 | 11509 | 2020 | IAMA8402125FA | 0 | 0 | ANA LILIA ISLAS MANZANO | 0.00 | 4,222.40 | 4,222.40 | 0.00 |
| 2112 | 1 | 11509 | 2020 | IAMA8402125FA | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 4,222.40 | 4,222.40 | 0.00 |
| 2112 | 1 | 11509 | 2020 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 18,495.02 | 18,495.02 | 0.00 |
| 2112 | 1 | 11509 | 2020 | INN161219PQ1 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 18,495.02 | 18,495.02 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MEAL540628NM3 | 0 | 0 | JOSE LUIS MELO AVILA | 0.00 | 1,810.39 | 1,810.39 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MEAL540628NM3 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 1,810.39 | 1,810.39 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MIVP480317NI5 | 0 | 0 | PATRICIO MIRANDA VARGAS | 0.00 | 272.60 | 272.60 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MIVP480317NI5 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 272.60 | 272.60 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 48,820.70 | 48,820.70 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MRE060830B56 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 48,820.70 | 48,820.70 | 0.00 |
| 2112 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 2112 | 1 | 11509 | 2021 | CPT910308RZ1 | 0 | 0 | CENTRAL PAPELERA TULANCINGO S.A. DE C.V. | 0.00 | 11,372.00 | 11,372.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | CPT910308RZ1 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 11,372.00 | 11,372.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | CSE201111FN6 | 0 | 0 | CHAJOR SERVICIOS EMPRESARIALES SA DE CV | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 2112 | 1 | 11509 | 2021 | CSE201111FN6 | 326001 | 0 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 2112 | 1 | 11509 | 2021 | DDI111205IQ9 | 0 | 0 | DISTRIBUIDORA DIPLOMEX SA DE V | 0.00 | 1,175.93 | 1,175.93 | 0.00 |
| 2112 | 1 | 11509 | 2021 | DDI111205IQ9 | 223002 | 0 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 1,175.93 | 1,175.93 | 0.00 |
| 2112 | 1 | 11509 | 2021 | FUOY960103976 | 0 | 0 | YAZMIN FUENTES ORTIZ | 0.00 | 9,744.00 | 9,744.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | FUOY960103976 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 9,744.00 | 9,744.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | MAHM9206025D6 | 0 | 0 | MAYLETH MARTINEZ HERNANDEZ | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | MAHM9206025D6 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 912.00 | 912.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | MRE060830B56 | 223002 | 0 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 912.00 | 912.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 54,388.90 | 54,388.90 | 0.00 |
| 2112 | 1 | 11509 | 2021 | NWM9709244W4 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 11,993.63 | 11,993.63 | 0.00 |
| 2112 | 1 | 11509 | 2021 | NWM9709244W4 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 42,395.27 | 42,395.27 | 0.00 |
| 2112 | 1 | 11509 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 71,409.60 | 71,409.60 | 0.00 |
| 2112 | 1 | 11509 | 2021 | ODM950324V2A | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 37,695.60 | 37,695.60 | 0.00 |
| 2112 | 1 | 11509 | 2021 | ODM950324V2A | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 2112 | 1 | 11509 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 2112 | 1 | 11509 | 2021 | PMA940906T62 | 0 | 0 | VEOLIA RESIDUOS BAJIO SA DE CV | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 2112 | 1 | 11509 | 2021 | PMA940906T62 | 358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 2112 | 1 | 11509 | 2021 | VEPG980611SW2 | 0 | 0 | MARIA GUADALUPE VELAZQUEZ PELCASTRE | 0.00 | 20,470.23 | 20,470.23 | 0.00 |
| 2112 | 1 | 11509 | 2021 | VEPG980611SW2 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 20,470.23 | 20,470.23 | 0.00 |
| 2112 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 274,311.24 | 274,311.24 | 0.00 |
| 2112 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 2112 | 1 | 11512 | 2021 | RSE190212GQ1 | 0 | 0 | REMACO SERVICIOS EMPRESARIALES SA DE CV | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 2112 | 1 | 11512 | 2021 | RSE190212GQ1 | 326001 | 0 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 2112 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 2112 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 5,738,594.45 | 5,738,594.45 | 0.00 |
| 2112 | 1 | 22502 | 2021 | AIBA621218590 | 0 | 0 | MA. AUSENCIA ASIAIN BARONA | 0.00 | 3,933.26 | 3,933.26 | 0.00 |
| 2112 | 1 | 22502 | 2021 | AIBA621218590 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 3,933.26 | 3,933.26 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ANA9509086E3 | 0 | 0 | ANA COMPAÑIA DE SEGUROS SA DE CV | 0.00 | 32,680.00 | 32,680.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ANA9509086E3 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 32,680.00 | 32,680.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | BHI1602083WA | 0 | 0 | BHINDO SA DE CV | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | BHI1602083WA | 259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|--|------|--------------|--------------|------|
| 2112 | 1 | 22502 | 2021 | BH11602083WA | 259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CAJF900820KP5 | 0 | 0 | FILIBERTO CALVA JARILLO | 0.00 | 1,160.00 | 1,160.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CAJF900820KP5 | 221005 | 0 | Alimentacion a Personal de Seguridad Publica | 0.00 | 1,160.00 | 1,160.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CALA9910154Y6 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 3,493.10 | 3,493.10 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CAR990122B82 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,493.10 | 3,493.10 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CID201201DG2 | 0 | 0 | COMERCIALIZADORA IDSART SA DE CV | 0.00 | 30,285.28 | 30,285.28 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CID201201DG2 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 30,285.28 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CLT080125637 | 0 | 0 | COMERCIALIZADORA DE LLANTAS TRES IGLOS SA DE CV | 0.00 | 26,980.01 | 26,980.01 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CLT080125637 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 26,980.01 | 26,980.01 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COCD911206HL3 | 0 | 0 | DANIELA CORONADO CERON | 0.00 | 10,092.00 | 10,092.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COCD911206HL3 | 272003 | 0 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 10,092.00 | 10,092.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COCV840301RE9 | 0 | 0 | VICTOR ABRAHAM CORONADO CERON | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COCV840301RE9 | 272003 | 0 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COIA491213GU4 | 0 | 0 | ANTONIO LUCIO CORNEJO ISLAS | 0.00 | 5,605.00 | 5,605.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COIA491213GU4 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 275.00 | 275.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COIA491213GU4 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,330.00 | 5,330.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 4,118,880.63 | 4,118,880.63 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 4,118,880.63 | 4,118,880.63 | 0.00 |
| 2112 | 1 | 22502 | 2021 | EGO001220R6A | 0 | 0 | ELECTROMOTRIZ GONZALEZ SA DE CV | 0.00 | 692.00 | 692.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | EGO001220R6A | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 692.00 | 692.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ESS0810176D2 | 0 | 0 | ESTACION DE SERVICIO SANTA ANA S.A DE C.V | 0.00 | 36,179.63 | 36,179.63 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ESS0810176D2 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 36,179.63 | 36,179.63 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 1,261.30 | 1,261.30 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FAGP760125322 | 221005 | 0 | Alimentacion a Personal de Seguridad Publica | 0.00 | 661.30 | 661.30 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FAGP760125322 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 600.00 | 600.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FOOE890307BC9 | 0 | 0 | EVA DIANA FONSECA OLVERA | 0.00 | 27,550.00 | 27,550.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FOOE890307BC9 | 272003 | 0 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 27,550.00 | 27,550.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FOOJ91071543A | 0 | 0 | JAIME ARTURO FLORES OSORIO | 0.00 | 2,030.00 | 2,030.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FOOJ91071543A | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 2,030.00 | 2,030.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 632,238.15 | 632,238.15 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAB040402KL8 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 632,238.15 | 632,238.15 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAPS720422Q64 | 0 | 0 | SOTERO GARCIA PORRAS | 0.00 | 3,277.00 | 3,277.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAPS720422Q64 | 272003 | 0 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 3,277.00 | 3,277.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAVA8305175B3 | 0 | 0 | ALEJANDRO GARCIA VARGAS | 0.00 | 10,760.00 | 10,760.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAVA8305175B3 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAVA8305175B3 | 357007 | 0 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 700.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAVA8305175B3 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GOCL760216867 | 0 | 0 | LUIS ALFREDO GONZALEZ CRUZ | 0.00 | 580.00 | 580.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GOCL760216867 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 580.00 | 580.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | HSA1405275V6 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | IEC041001CD2 | 0 | 0 | Industrias Electromecánicas Casan, SA de CV | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | IEC041001CD2 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 75,139.00 | 75,139.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | INN161219PQ1 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 75,139.00 | 75,139.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | JASJ600216458 | 0 | 0 | JULIO JARILLO SOLIS | 0.00 | 5,600.00 | 5,600.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | JASJ600216458 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 5,600.00 | 5,600.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | LRM9212296L2 | 0 | 0 | LUBRICANTES Y REFACCIONES MAGU S.A. DE C.V. | 0.00 | 11,460.01 | 11,460.01 | 0.00 |
| 2112 | 1 | 22502 | 2021 | LRM9212296L2 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 1,435.00 | 1,435.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|--|------|--------------|--------------|------|
| 2112 | 1 | 22502 | 2021 | LRM9212296L2 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Public | 0.00 | 10,025.01 | 10,025.01 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MECJ540203C86 | 0 | 0 | JOSE JAIME MENDEZ CARDENAS | 0.00 | 698.72 | 698.72 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MECJ540203C86 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 460.02 | 460.02 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MECJ540203C86 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 238.70 | 238.70 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MEOA8604246KA | 0 | 0 | ALEJANDRO MELO ORTEGA | 0.00 | 5,974.00 | 5,974.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MEOA8604246KA | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 5,974.00 | 5,974.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MIVP480317NI5 | 0 | 0 | PATRICIO MIRANDA VARGAS | 0.00 | 20,607.40 | 20,607.40 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MIVP480317NI5 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 2,934.80 | 2,934.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MIVP480317NI5 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Public | 0.00 | 15,236.60 | 15,236.60 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MIVP480317NI5 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 2,436.00 | 2,436.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | NAFD940412749 | 0 | 0 | DANIEL NAVARRO FERNANDEZ | 0.00 | 28,628.80 | 28,628.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | NAFD940412749 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 1,948.80 | 1,948.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | NAFD940412749 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Public | 0.00 | 23,200.00 | 23,200.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | NAFD940412749 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 3,480.00 | 3,480.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 23,286.80 | 23,286.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ODM950324V2A | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OEPF710602S29 | 0 | 0 | FERNANDO ORTEGA PERALTA | 0.00 | 4,860.00 | 4,860.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OEPF710602S29 | 221005 | 0 | Alimentacion a Personal de Seguridad Publica | 0.00 | 4,860.00 | 4,860.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OEQR890524DX9 | 0 | 0 | RAQUEL OLVERA QUINTANAR | 0.00 | 41,412.00 | 41,412.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OEQR890524DX9 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarilla | 0.00 | 41,412.00 | 41,412.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OIIF741226768 | 0 | 0 | JOSE FELIPE ORTIZ ISLAS | 0.00 | 14,850.00 | 14,850.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OIIF741226768 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Public | 0.00 | 14,850.00 | 14,850.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OIVS700203SPA | 0 | 0 | SALVADOR ORTIZ VARGAS | 0.00 | 939.92 | 939.92 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OIVS700203SPA | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 939.92 | 939.92 | 0.00 |
| 2112 | 1 | 22502 | 2021 | PEH150423DI0 | 0 | 0 | PROYECTOS Y ESTUDIOS HIDRO-SUSTENTA BLES SA DE CV | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | PEH150423DI0 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RAAB810303GI4 | 0 | 0 | BENJAMIN SAN ROMAN RAMIREZ | 0.00 | 400.00 | 400.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RAAB810303GI4 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 400.00 | 400.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RAHL750402MD3 | 0 | 0 | LEONEL RAMIREZ HERNANDEZ | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RAHL750402MD3 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Public | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RIRC870123QH8 | 0 | 0 | CAROLINA DE LOS RIOS RODRIGUEZ | 0.00 | 1,772.80 | 1,772.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RIRC870123QH8 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Public | 0.00 | 92.80 | 92.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RIRC870123QH8 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 1,680.00 | 1,680.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ROHS790725PV6 | 0 | 0 | SANTIAGO ROMERO HERNANDEZ | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ROHS790725PV6 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | TATJ881122KC6 | 0 | 0 | JANNETH JOCELYN TAPIA TENORIO | 0.00 | 6,420.00 | 6,420.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | TATJ881122KC6 | 221005 | 0 | Alimentacion a Personal de Seguridad Publica | 0.00 | 6,420.00 | 6,420.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | TEMV87072893A | 0 | 0 | VIRGINIA TREJO MENDOZA | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | TEMV87072893A | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarilla | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | VAAA740525JS7 | 0 | 0 | ALFREDO VARGAS AYALA | 0.00 | 233,333.64 | 233,333.64 | 0.00 |
| 2112 | 1 | 22502 | 2021 | VAAA740525JS7 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 40,893.12 | 40,893.12 | 0.00 |
| 2112 | 1 | 22502 | 2021 | VAAA740525JS7 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Public | 0.00 | 143,431.68 | 143,431.68 | 0.00 |
| 2112 | 1 | 22502 | 2021 | VAAA740525JS7 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 49,008.84 | 49,008.84 | 0.00 |
| 2112 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 5,738,594.45 | 5,738,594.45 | 0.00 |
| 2112 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 189,912.00 | 189,912.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | AIHH681115R70 | 0 | 0 | HECTOR AVILA HERNANDEZ | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | AIHH681115R70 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | CBR1708229B4 | 0 | 0 | COMERCIALIZADORA BRULEA S DE RL MI | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | CBR1708229B4 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |
| 2112 | 1 | 22506 | 2021 | CBR1708229B4 | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,948.80 | 1,948.80 | 0.00 |

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|------|---|-------|------|---------------|-----------|--------|---|------|--------------|---------------|--------------|
| 2112 | 1 | 22506 | 2021 | CBR1708229B4 | 217002 | 0 | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | CBR1708229B4 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | GAB040402KL8 | 261009 | 0 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | HEJY840502MF2 | 0 | 0 | YESENIA HERNANDEZ JIMENEZ | 0.00 | 57,568.00 | 57,568.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | HEJY840502MF2 | 339004 | 0 | Servicios Profesionales | 0.00 | 57,568.00 | 57,568.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | LAHR760701R77 | 0 | 0 | ROBERTO CESAR LARA HERNANDEZ | 0.00 | 49,344.00 | 49,344.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | LAHR760701R77 | 339004 | 0 | Servicios Profesionales | 0.00 | 49,344.00 | 49,344.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | RAJD861203FA6 | 0 | 0 | DIANA ANILU RAMIREZ JARILLO | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | RAJD861203FA6 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | TOHJ771006DM9 | 0 | 0 | JUAN BETINSON TORRES HERNANDEZ | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | TOHJ771006DM9 | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 189,912.00 | 189,912.00 | 0.00 |
| 2113 | 0 | 0 | 0 | 0 | 0 | 0 | CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO | 0.00 | 9,213,509.95 | 12,400,463.70 | 3,186,953.75 |
| 2113 | 1 | 0 | 0 | 0 | 0 | 0 | CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO | 0.00 | 9,213,509.95 | 12,400,463.70 | 3,186,953.75 |
| 2113 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 353,313.93 | 353,313.93 | 0.00 |
| 2113 | 1 | 11101 | 2021 | EDA090826L88 | 0 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 353,313.93 | 353,313.93 | 0.00 |
| 2113 | 1 | 11101 | 2021 | EDA090826L88 | 2021/REM | 0 | PAVIMENTACION DE CONCRETO HIDRAULICO EN CALLE SIN NOMBRE EN | 0.00 | 353,313.93 | 353,313.93 | 0.00 |
| 2113 | 1 | 11101 | 2021 | EDA090826L88 | 2021/REM | 614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 353,313.93 | 353,313.93 | 0.00 |
| 2113 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 353,313.93 | 353,313.93 | 0.00 |
| 2113 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 508,838.64 | 1,495,907.60 | 987,068.96 |
| 2113 | 1 | 11501 | 2020 | GARH670122JS1 | 0 | 0 | HECTOR GAYOSSO ROSAS | 0.00 | 390,390.36 | 390,390.36 | 0.00 |
| 2113 | 1 | 11501 | 2020 | GARH670122JS1 | 2020/FDO | 0 | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN EL M | 0.00 | 390,390.36 | 390,390.36 | 0.00 |
| 2113 | 1 | 11501 | 2020 | GARH670122JS1 | 2020/FDO | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 390,390.36 | 390,390.36 | 0.00 |
| 2113 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 390,390.36 | 390,390.36 | 0.00 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 0 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 0.00 | 622,417.04 | 622,417.04 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 111,106.34 | 111,106.34 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 0.00 | 111,106.34 | 111,106.34 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 300,155.69 | 300,155.69 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 0.00 | 300,155.69 | 300,155.69 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 211,155.01 | 211,155.01 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 0.00 | 211,155.01 | 211,155.01 |
| 2113 | 1 | 11501 | 2021 | NEO1907026L1 | 0 | 0 | NEOINTEGRAL SA DE CV | 0.00 | 0.00 | 364,651.92 | 364,651.92 |
| 2113 | 1 | 11501 | 2021 | NEO1907026L1 | 2021/FDO | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 118,307.99 | 118,307.99 |
| 2113 | 1 | 11501 | 2021 | NEO1907026L1 | 2021/FDO | 614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 0.00 | 118,307.99 | 118,307.99 |
| 2113 | 1 | 11501 | 2021 | NEO1907026L1 | 2021/FDO | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 246,343.93 | 246,343.93 |
| 2113 | 1 | 11501 | 2021 | NEO1907026L1 | 2021/FDO | 614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 0.00 | 246,343.93 | 246,343.93 |
| 2113 | 1 | 11501 | 2021 | RIIF680125VA1 | 0 | 0 | FRANCISCO RIVERA ISLAS | 0.00 | 118,448.28 | 118,448.28 | 0.00 |
| 2113 | 1 | 11501 | 2021 | RIIF680125VA1 | 2021/FDO | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 118,448.28 | 118,448.28 | 0.00 |
| 2113 | 1 | 11501 | 2021 | RIIF680125VA1 | 2021/FDO | 614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 118,448.28 | 118,448.28 | 0.00 |
| 2113 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 118,448.28 | 1,105,517.24 | 987,068.96 |
| 2113 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 197,413.79 | 197,413.79 | 0.00 |
| 2113 | 1 | 11507 | 2021 | EDA090826L88 | 0 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 197,413.79 | 197,413.79 | 0.00 |
| 2113 | 1 | 11507 | 2021 | EDA090826L88 | 2021/FOF | 0 | CONSTRUCCION DE RED DE ALCANTARILLADO SANITARIO 1ER ETAPA EN | 0.00 | 197,413.79 | 197,413.79 | 0.00 |
| 2113 | 1 | 11507 | 2021 | EDA090826L88 | 2021/FOF | 614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 197,413.79 | 197,413.79 | 0.00 |
| 2113 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 197,413.79 | 197,413.79 | 0.00 |
| 2113 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 569,149.94 | 569,149.94 | 0.00 |
| 2113 | 1 | 11509 | 2020 | CVE161017139 | 0 | 0 | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 95,356.84 | 95,356.84 | 0.00 |
| 2113 | 1 | 11509 | 2020 | CVE161017139 | 2020/ISRT | 0 | REHABILITACION DE PIEDRAS DE CONCRETO HIDRAULICO EN DIVERSAS | 0.00 | 95,356.84 | 95,356.84 | 0.00 |
| 2113 | 1 | 11509 | 2020 | CVE161017139 | 2020/ISRT | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 95,356.84 | 95,356.84 | 0.00 |
| 2113 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 95,356.84 | 95,356.84 | 0.00 |

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|------|---|-------|------|---------------|-----------|--------|--|------|--------------|--------------|--------------|
| 2113 | 1 | 11509 | 2021 | GCO140604GT9 | 0 | 0 | GARBAZY CONSTRUCCIONES, SA DE CV | 0.00 | 473,793.10 | 473,793.10 | 0.00 |
| 2113 | 1 | 11509 | 2021 | GCO140604GT9 | 2021/ISRT | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 473,793.10 | 473,793.10 | 0.00 |
| 2113 | 1 | 11509 | 2021 | GCO140604GT9 | 2021/ISRT | 614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 473,793.10 | 473,793.10 | 0.00 |
| 2113 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 473,793.10 | 473,793.10 | 0.00 |
| 2113 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 717,153.48 | 717,153.48 | 0.00 |
| 2113 | 1 | 11512 | 2020 | CVE161017139 | 0 | 0 | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 366,714.09 | 366,714.09 | 0.00 |
| 2113 | 1 | 11512 | 2020 | CVE161017139 | 2020/FEIE | 0 | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN LA L | 0.00 | 366,714.09 | 366,714.09 | 0.00 |
| 2113 | 1 | 11512 | 2020 | CVE161017139 | 2020/FEIE | 614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Locali | 0.00 | 366,714.09 | 366,714.09 | 0.00 |
| 2113 | 1 | 11512 | 2020 | GARH670122JS1 | 0 | 0 | HECTOR GAYOSSO ROSAS | 0.00 | 350,439.39 | 350,439.39 | 0.00 |
| 2113 | 1 | 11512 | 2020 | GARH670122JS1 | 2020/FEIE | 0 | REHABILITACION DE CONCRETO EN EL CRUCERO DE METEPEC-TORTUGA | 0.00 | 350,439.39 | 350,439.39 | 0.00 |
| 2113 | 1 | 11512 | 2020 | GARH670122JS1 | 2020/FEIE | 614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 350,439.39 | 350,439.39 | 0.00 |
| 2113 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 717,153.48 | 717,153.48 | 0.00 |
| 2113 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 6,867,640.17 | 9,067,524.96 | 2,199,884.79 |
| 2113 | 1 | 22501 | 2021 | BASV810428RK5 | 0 | 0 | JOSE VICTOR SILVERIO | 0.00 | 0.00 | 1,311,691.28 | 1,311,691.28 |
| 2113 | 1 | 22501 | 2021 | BASV810428RK5 | 2021/FAIS | 0 | CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA P | 0.00 | 0.00 | 1,311,691.28 | 1,311,691.28 |
| 2113 | 1 | 22501 | 2021 | BASV810428RK5 | 2021/FAIS | 614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 0.00 | 1,311,691.28 | 1,311,691.28 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 0 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 0.00 | 1,444,984.53 | 1,444,984.53 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA EN EL | 0.00 | 428,247.47 | 428,247.47 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 428,247.47 | 428,247.47 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD (EL QUIMICO) EJIDO | 0.00 | 363,721.44 | 363,721.44 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 363,721.44 | 363,721.44 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD DE MESILLAS II EN E | 0.00 | 653,015.62 | 653,015.62 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 653,015.62 | 653,015.62 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CVE161017139 | 0 | 0 | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 0.00 | 488,175.73 | 488,175.73 |
| 2113 | 1 | 22501 | 2021 | CVE161017139 | 2021/FAIS | 0 | CONSTRUCCION DE BARDAS PERIMETRAL EN LA SECUNDARIA DE LA LOCA | 0.00 | 0.00 | 488,175.73 | 488,175.73 |
| 2113 | 1 | 22501 | 2021 | CVE161017139 | 2021/FAIS | 612023 | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 0.00 | 488,175.73 | 488,175.73 |
| 2113 | 1 | 22501 | 2021 | DAMY700203RA6 | 0 | 0 | YOSELLYN DANIEL MERCADO | 0.00 | 530,572.40 | 730,658.89 | 200,086.49 |
| 2113 | 1 | 22501 | 2021 | DAMY700203RA6 | 2021/FAIS | 0 | AMPLIACION DE DRENAJE SANITARIO EN LA CABECERA MUNICIPAL ESTA | 0.00 | 226,436.83 | 226,436.83 | 0.00 |
| 2113 | 1 | 22501 | 2021 | DAMY700203RA6 | 2021/FAIS | 614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 226,436.83 | 226,436.83 | 0.00 |
| 2113 | 1 | 22501 | 2021 | DAMY700203RA6 | 2021/FAIS | 0 | CONSTRUCCION DE AULA EN LA TELESECUNDARIA DE METEPEC HIDALGO | 0.00 | 304,135.57 | 504,222.06 | 200,086.49 |
| 2113 | 1 | 22501 | 2021 | DAMY700203RA6 | 2021/FAIS | 612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 304,135.57 | 504,222.06 | 200,086.49 |
| 2113 | 1 | 22501 | 2021 | EDA090826L88 | 0 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 960,793.03 | 960,793.03 | 0.00 |
| 2113 | 1 | 22501 | 2021 | EDA090826L88 | 2021/FAIS | 0 | CONSTRUCCION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA C | 0.00 | 960,793.03 | 960,793.03 | 0.00 |
| 2113 | 1 | 22501 | 2021 | EDA090826L88 | 2021/FAIS | 614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 960,793.03 | 960,793.03 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 0 | 0 | GRUPO ARCODEM SA DE CV | 0.00 | 679,957.09 | 879,888.38 | 199,931.29 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE ESTACION | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN METEPEC HIDALGO EN LA | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD EL SABINO | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 0 | CONSTRUCCION DE AULA EN EL PREESCOLAR DE LA LOCALIDAD EL CASO | 0.00 | 304,290.79 | 504,222.08 | 199,931.29 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 304,290.79 | 504,222.08 | 199,931.29 |
| 2113 | 1 | 22501 | 2021 | GCE1704045SA | 0 | 0 | GRUPO CONSTRUCTOR ESCALA, ARQUITECTURA E INGENIERIA INTEGRAL | 0.00 | 369,219.63 | 369,219.63 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GCE1704045SA | 2021/FAIS | 0 | CONSTRUCCION DE DRENAJE SANITARIO EN LA LOCALIDAD EL ACOCUL B | 0.00 | 369,219.63 | 369,219.63 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GCE1704045SA | 2021/FAIS | 614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 369,219.63 | 369,219.63 | 0.00 |
| 2113 | 1 | 22501 | 2021 | LIC180305C28 | 0 | 0 | LECORT INNOVACION EN CONTRUCCION SA DE CV | 0.00 | 448,090.36 | 448,090.36 | 0.00 |
| 2113 | 1 | 22501 | 2021 | LIC180305C28 | 2021/FAIS | 0 | AMPLIACION DE PAVIMENTACION HIDRAULICA EN LA LOCALIDAD DE ESTA | 0.00 | 448,090.36 | 448,090.36 | 0.00 |
| 2113 | 1 | 22501 | 2021 | LIC180305C28 | 2021/FAIS | 614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 448,090.36 | 448,090.36 | 0.00 |
| 2113 | 1 | 22501 | 2021 | NEO1907026L1 | 0 | 0 | NEOINTEGRAL SA DE CV | 0.00 | 821,063.78 | 821,063.78 | 0.00 |
| 2113 | 1 | 22501 | 2021 | NEO1907026L1 | 2021/FAIS | 0 | AMPLIACION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA LOC | 0.00 | 821,063.78 | 821,063.78 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|-----------|--------|--|------|--------------|--------------|--------------|
| 2113 | 1 | 22501 | 2021 | NEO1907026L1 | 2021/FAIS | 614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 821,063.78 | 821,063.78 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 0 | 0 | EXA CONSTRUCCIONES, MAQUINARIA Y MATERIALES SA DE CV | 0.00 | 1,612,959.35 | 1,612,959.35 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACIONEN LA CEBECERA CALLE GALEANA EN | 0.00 | 974,448.12 | 974,448.12 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 974,448.12 | 974,448.12 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD MAJADILLAS (LOMA | 0.00 | 299,395.12 | 299,395.12 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepec | 0.00 | 299,395.12 | 299,395.12 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD IGNACIO ZARAGOZA | 0.00 | 339,116.11 | 339,116.11 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 339,116.11 | 339,116.11 | 0.00 |
| 2113 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 6,867,640.17 | 9,067,524.96 | 2,199,884.79 |
| 2115 | 0 | 0 | 0 | 0 | 0 | 0 | TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO | 0.00 | 3,284,298.84 | 3,284,298.84 | 0.00 |
| 2115 | 1 | 0 | 0 | 0 | 0 | 0 | TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO | 0.00 | 3,284,298.84 | 3,284,298.84 | 0.00 |
| 2115 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 157,895.49 | 157,895.49 | 0.00 |
| 2115 | 1 | 11101 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 3,241.35 | 3,241.35 | 0.00 |
| 2115 | 1 | 11101 | 2021 | FAGP760125322 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,453.35 | 2,453.35 | 0.00 |
| 2115 | 1 | 11101 | 2021 | FAGP760125322 | 443001 | 0 | Ayudas sociales a instituciones de enseanza | 0.00 | 788.00 | 788.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | HEMM971031NJ1 | 0 | 0 | MARIO ALBERTO HERNANDEZ MURGUIA | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | HEMM971031NJ1 | 441002 | 0 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | IAAL710330984 | 0 | 0 | LUIS RAMON IBARRA | 0.00 | 10,400.00 | 10,400.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | IAAL710330984 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 10,400.00 | 10,400.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | LOAM980123DI4 | 0 | 0 | MIGUEL LOPEZ ALONSO | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | LOAM980123DI4 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | MEAL540628NM3 | 0 | 0 | JOSE LUIS MELO AVILA | 0.00 | 4,942.14 | 4,942.14 | 0.00 |
| 2115 | 1 | 11101 | 2021 | MEAL540628NM3 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 4,942.14 | 4,942.14 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SATC4905033I2 | 0 | 0 | MARIA CRUZ SANDOVAL TREJO | 0.00 | 11,600.00 | 11,600.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SATC4905033I2 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 11,600.00 | 11,600.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SDI770525N67 | 0 | 0 | SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO D | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SDI770525N67 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SECA761122GF4 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | TEMV87072893A | 0 | 0 | VIRGINIA TREJO MENDOZA | 0.00 | 4,350.00 | 4,350.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | TEMV87072893A | 441005 | 0 | Apoyo a Comunidades | 0.00 | 4,350.00 | 4,350.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 157,895.49 | 157,895.49 | 0.00 |
| 2115 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 1,117,830.94 | 1,117,830.94 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GABM830410L52 | 0 | 0 | MARCO ANTONIO GARCIA BAÑOS | 0.00 | 74,240.00 | 74,240.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GABM830410L52 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 74,240.00 | 74,240.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GCD971103NG1 | 0 | 0 | GRUPO CRAVIOTO DISTRIBUCIONES SA DE CV | 0.00 | 4,184.43 | 4,184.43 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GCD971103NG1 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 4,184.43 | 4,184.43 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GOBJ640817A31 | 0 | 0 | JORGE GONZALEZ BUTRON | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GOBJ640817A31 | 441011 | 0 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GULE5207016Q3 | 0 | 0 | ESTHER LEONOR GUZMAN LOPEZ | 0.00 | 13,804.00 | 13,804.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GULE5207016Q3 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GULE5207016Q3 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 6,612.00 | 6,612.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | HESC611208QE6 | 0 | 0 | CONCEPCION HERANDEZ SOLIS | 0.00 | 58,348.00 | 58,348.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | HESC611208QE6 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 20,300.00 | 20,300.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | HESC611208QE6 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 38,048.00 | 38,048.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | IAAL710330984 | 0 | 0 | LUIS RAMON IBARRA | 0.00 | 37,700.01 | 37,700.01 | 0.00 |
| 2115 | 1 | 11501 | 2021 | IAAL710330984 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 37,700.01 | 37,700.01 | 0.00 |
| 2115 | 1 | 11501 | 2021 | JAHH880806BU7 | 0 | 0 | HILDA LIZBETH JAGUEY HERNANDEZ | 0.00 | 86,072.00 | 86,072.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | JAHH880806BU7 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 18,560.00 | 18,560.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | JAHH880806BU7 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 67,512.00 | 67,512.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 397,250.00 | 397,250.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|--------------|--------------|------|
| 2115 | 1 | 11501 | 2021 | MME850101BR4 | 443002 | 0 | Apoyo a la Educacion | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 845.00 | 845.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | MRE060830B56 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | OEPF710602S29 | 0 | 0 | FERNANDO ORTEGA PERALTA | 0.00 | 58,817.50 | 58,817.50 | 0.00 |
| 2115 | 1 | 11501 | 2021 | OEPF710602S29 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 39,377.50 | 39,377.50 | 0.00 |
| 2115 | 1 | 11501 | 2021 | OEPF710602S29 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 19,440.00 | 19,440.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | RAOE770709GE5 | 0 | 0 | EDITH RAMIREZ ORTIZ | 0.00 | 19,488.00 | 19,488.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | RAOE770709GE5 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 10,440.00 | 10,440.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | RAOE770709GE5 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 9,048.00 | 9,048.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | RSE190212GQ1 | 0 | 0 | REMACO SERVICIOS EMPRESARIALES SA DE CV | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | RSE190212GQ1 | 441009 | 0 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SAHS631205TG8 | 0 | 0 | JOSE SABAS SANCHEZ HERNANDEZ | 0.00 | 7,700.00 | 7,700.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SAHS631205TG8 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 7,700.00 | 7,700.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 198,534.00 | 198,534.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SECA761122GF4 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 104,574.00 | 104,574.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SECA761122GF4 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 93,960.00 | 93,960.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SEVM810811I95 | 0 | 0 | MARY CARMEN SERVIN VAZQUEZ | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SEVM810811I95 | 441010 | 0 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,117,830.94 | 1,117,830.94 | 0.00 |
| 2115 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 1,907,468.41 | 1,907,468.41 | 0.00 |
| 2115 | 1 | 11502 | 2020 | AAON571206HHG | 0 | 0 | NICOLAS AMADOR OSORIO | 0.00 | 2,695.12 | 2,695.12 | 0.00 |
| 2115 | 1 | 11502 | 2020 | AAON571206HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 2,695.12 | 2,695.12 | 0.00 |
| 2115 | 1 | 11502 | 2020 | BOGN8606139H6 | 0 | 0 | NALLELI BONILLA GOMEZ | 0.00 | 386.00 | 386.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | BOGN8606139H6 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 386.00 | 386.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 71,920.00 | 71,920.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CALA9910154Y6 | 441002 | 0 | Apoyo a la Vivienda | 0.00 | 71,920.00 | 71,920.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 34,131.56 | 34,131.56 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CAR990122B82 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 34,131.56 | 34,131.56 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CDL881129DR8 | 0 | 0 | CENTRO DE DIAGNOSTICO Y LABORATORIO ESPECIALIZADO JUAREZ SA | 0.00 | 1,199.00 | 1,199.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CDL881129DR8 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,199.00 | 1,199.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | DHI200605MB0 | 0 | 0 | DEMI HIDALGO SA DE CV | 0.00 | 15,188.15 | 15,188.15 | 0.00 |
| 2115 | 1 | 11502 | 2020 | DHI200605MB0 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 15,188.15 | 15,188.15 | 0.00 |
| 2115 | 1 | 11502 | 2020 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 5,099.65 | 5,099.65 | 0.00 |
| 2115 | 1 | 11502 | 2020 | FAGP760125322 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,419.65 | 2,419.65 | 0.00 |
| 2115 | 1 | 11502 | 2020 | FAGP760125322 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 2,680.00 | 2,680.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | FAVV0X0X0X | 0 | 0 | VICENTE FRANCO VERA | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | FAVV0X0X0X | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | HEMM971031NJ1 | 0 | 0 | MARIO ALBERTO HERNANDEZ MURGUIA | 0.00 | 19,748.97 | 19,748.97 | 0.00 |
| 2115 | 1 | 11502 | 2020 | HEMM971031NJ1 | 441002 | 0 | Apoyo a la Vivienda | 0.00 | 19,748.97 | 19,748.97 | 0.00 |
| 2115 | 1 | 11502 | 2020 | IMF190826MF5 | 0 | 0 | IMPORTADORA MEDICA FMC SA DE CV | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | IMF190826MF5 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 76,521.25 | 76,521.25 | 0.00 |
| 2115 | 1 | 11502 | 2020 | INN161219PQ1 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 76,521.25 | 76,521.25 | 0.00 |
| 2115 | 1 | 11502 | 2020 | JASG690601HHG | 0 | 0 | GERARDO JARILLO SOLIS | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | JASG690601HHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | LEGR870411K71 | 0 | 0 | REY LEMUS GARCIA | 0.00 | 600.00 | 600.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | LEGR870411K71 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | LERE8810049YA | 0 | 0 | ELICEO LEMUS RODRIGUEZ | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | LERE8810049YA | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | LISL691023 | 0 | 0 | MA. LUISA LICONA SOLIS | 0.00 | 647.60 | 647.60 | 0.00 |
| 2115 | 1 | 11502 | 2020 | LISL691023 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 647.60 | 647.60 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|------------|------------|------|
| 2115 | 1 | 11502 | 2020 | MOHD581224HHG | 0 | 0 | DELFINO JESUS MONTIEL HERNANDEZ | 0.00 | 5,513.60 | 5,513.60 | 0.00 |
| 2115 | 1 | 11502 | 2020 | MOHD581224HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 5,513.60 | 5,513.60 | 0.00 |
| 2115 | 1 | 11502 | 2020 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 2115 | 1 | 11502 | 2020 | MRE060830B56 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 2115 | 1 | 11502 | 2020 | SOGA830917H95 | 0 | 0 | JOSE ANTONIO SOSA GONZALEZ | 0.00 | 3,231.00 | 3,231.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | SOGA830917H95 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,231.00 | 3,231.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | TEIO671216MHG | 0 | 0 | OTILIA TREJO ISLAS | 0.00 | 6,111.00 | 6,111.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | TEIO671216MHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 6,111.00 | 6,111.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | YAGC790519HHG | 0 | 0 | CIRO YAÑEZ GONZALEZ | 0.00 | 3,088.00 | 3,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | YAGC790519HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,088.00 | 3,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | YANE690512HHG | 0 | 0 | EPIFANIO YAÑEZ NERI | 0.00 | 3,088.00 | 3,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | YANE690512HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,088.00 | 3,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 324,531.68 | 324,531.68 | 0.00 |
| 2115 | 1 | 11502 | 2021 | AAHL800923Q12 | 0 | 0 | LILIANA AVALOS HERNANDEZ | 0.00 | 6,960.00 | 6,960.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | AAHL800923Q12 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 6,960.00 | 6,960.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | AAON571206HHG | 0 | 0 | NICOLAS AMADOR OSORIO | 0.00 | 392.88 | 392.88 | 0.00 |
| 2115 | 1 | 11502 | 2021 | AAON571206HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 392.88 | 392.88 | 0.00 |
| 2115 | 1 | 11502 | 2021 | BEOT831003MMC | 0 | 0 | TERESITA BECERRIL ORTIZ | 0.00 | 1,169.00 | 1,169.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | BEOT831003MMC | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,169.00 | 1,169.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CAAI770901TT9 | 0 | 0 | IRMA CALVA ACUÑA | 0.00 | 3,210.00 | 3,210.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CAAI770901TT9 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,210.00 | 3,210.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 71,015.20 | 71,015.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CALA9910154Y6 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 71,015.20 | 71,015.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 47,991.66 | 47,991.66 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CAR990122B82 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 47,991.66 | 47,991.66 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CBR1708229B4 | 0 | 0 | COMERCIALIZADORA BRULEA S DE RL MI | 0.00 | 1,160.00 | 1,160.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CBR1708229B4 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,160.00 | 1,160.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CCA181204K76 | 0 | 0 | CEMENTOS CRUZ AZUL SA DE CV | 0.00 | 12,200.00 | 12,200.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CCA181204K76 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 12,200.00 | 12,200.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CDL881129DR8 | 0 | 0 | CENTRO DE DIAGNOSTICO Y LABORATORIO ESPECIALIZADO JUAREZ SA | 0.00 | 15,492.99 | 15,492.99 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CDL881129DR8 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 15,492.99 | 15,492.99 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CGS191105FV6 | 0 | 0 | COMERCIALIZADORA Y GESTOR | 0.00 | 60,088.00 | 60,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CGS191105FV6 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 60,088.00 | 60,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CID201201DG2 | 0 | 0 | COMERCIALIZADORA IDSART SA DE CV | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CID201201DG2 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | COIA491213GU4 | 0 | 0 | ANTONIO LUCIO CORNEJO ISLAS | 0.00 | 10,680.00 | 10,680.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | COIA491213GU4 | 445010 | 0 | Apoyo a Programas de Salud | 0.00 | 10,680.00 | 10,680.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CUGK9506119F6 | 0 | 0 | KAREN CRUZ GOMEZ | 0.00 | 5,280.00 | 5,280.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CUGK9506119F6 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 3,720.00 | 3,720.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CUGK9506119F6 | 443001 | 0 | Ayudas sociales a instituciones de enseñanza | 0.00 | 1,560.00 | 1,560.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | EAMV840505 | 0 | 0 | VALENTINA ESCALONA MENDOZA | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | EAMV840505 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 16,632.14 | 16,632.14 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGP760125322 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 3,297.75 | 3,297.75 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGP760125322 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 3,942.32 | 3,942.32 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGP760125322 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 4,035.07 | 4,035.07 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGP760125322 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 5,357.00 | 5,357.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGV770405PG5 | 0 | 0 | VICTOR FRANGIE GAVALDON | 0.00 | 5,360.00 | 5,360.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGV770405PG5 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 5,360.00 | 5,360.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAOF830718HHG | 0 | 0 | FRANCISCO JAVIER FRANCO ORTEGA | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAOF830718HHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|--|------|-----------|-----------|------|
| 2115 | 1 | 11502 | 2021 | FAOR700311 | 0 | 0 | ROSA ISELA FRANCO ORTIZ | 0.00 | 2,430.00 | 2,430.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAOR700311 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 2,430.00 | 2,430.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FHN9707314P2 | 0 | 0 | FUNDACION HOSPITAL NUESTRA SEÑORA DE LAUZ, IAP PATRONATO | 0.00 | 1,587.00 | 1,587.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FHN9707314P2 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,587.00 | 1,587.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FUOY960103976 | 0 | 0 | YAZMIN FUENTES ORTIZ | 0.00 | 8,201.20 | 8,201.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FUOY960103976 | 445010 | 0 | Apoyo a Programas de Salud | 0.00 | 8,201.20 | 8,201.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 9,500.00 | 9,500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAB040402KL8 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAB040402KL8 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 400.00 | 400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAEM7808119P3 | 0 | 0 | MIRELLA SUSANA GARCIA ESCAMILLA | 0.00 | 923.00 | 923.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAEM7808119P3 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 923.00 | 923.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAMM921126MHG | 0 | 0 | MAGDALENA GRANILLO MONTES | 0.00 | 1,365.00 | 1,365.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAMM921126MHG | 443001 | 0 | Ayudas sociales a instituciones de enseñanza | 0.00 | 1,365.00 | 1,365.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAP9605153Q8 | 0 | 0 | GRUPO AGROVETERINARIO EL PROGRESO S.A. DE C.V. | 0.00 | 22,880.00 | 22,880.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAP9605153Q8 | 445010 | 0 | Apoyo a Programas de Salud | 0.00 | 22,880.00 | 22,880.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GCD971103NG1 | 0 | 0 | GRUPO CRAVIOTO DISTRIBUCIONES SA DE CV | 0.00 | 4,246.33 | 4,246.33 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GCD971103NG1 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 1,206.93 | 1,206.93 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GCD971103NG1 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 3,039.40 | 3,039.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GOLR730927I7A | 0 | 0 | RENE EDGAR GOMEZ LIRA | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GOLR730927I7A | 441005 | 0 | Apoyo a Comunidades | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GORA770318SG1 | 0 | 0 | ANA ROSA GOMEZ RODRIGUEZ | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GORA770318SG1 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 0 | 0 | ESTHER LEONOR GUZMAN LOPEZ | 0.00 | 86,806.28 | 86,806.28 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 441004 | 0 | Apoyo a Funerales | 0.00 | 38,643.08 | 38,643.08 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 25,520.00 | 25,520.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 14,175.20 | 14,175.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HEHF830120MHG | 0 | 0 | FABIOLA HERNANDEZ HERNANDEZ | 0.00 | 4,176.00 | 4,176.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HEHF830120MHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 4,176.00 | 4,176.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HELA760813HT5 | 0 | 0 | ALMA LETICIA HERNANDEZ LOPEZ | 0.00 | 9,628.00 | 9,628.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HELA760813HT5 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 4,814.00 | 4,814.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HELA760813HT5 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 4,814.00 | 4,814.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HEMM971031NJ1 | 0 | 0 | MARIO ALBERTO HERNANDEZ MURGUIA | 0.00 | 49,346.40 | 49,346.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HEMM971031NJ1 | 441002 | 0 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HEMM971031NJ1 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 5,278.00 | 5,278.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HETF891027AV3 | 0 | 0 | FLOR DE MARIA HERNANDEZ TORRES | 0.00 | 71,920.00 | 71,920.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HETF891027AV3 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 41,760.00 | 41,760.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HETF891027AV3 | 441004 | 0 | Apoyo a Funerales | 0.00 | 30,160.00 | 30,160.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HSM780720AN6 | 0 | 0 | HOSPITAL Y SERVICIOS MEDICOS DE TULANCINGO SA DE CV | 0.00 | 360.00 | 360.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HSM780720AN6 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 360.00 | 360.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | IAAL710330984 | 0 | 0 | LUIS RAMON IBARRA | 0.00 | 10,400.00 | 10,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | IAAL710330984 | 443002 | 0 | Apoyo a la Educacion | 0.00 | 10,400.00 | 10,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | IAVJ661116I73 | 0 | 0 | J REMEDIOS EFRAIN ISLAS VARGAS | 0.00 | 40,743.00 | 40,743.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | IAVJ661116I73 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 40,743.00 | 40,743.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 9,250.00 | 9,250.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | INN161219PQ1 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 9,250.00 | 9,250.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | JAHH880806BU7 | 0 | 0 | HILDA LIZBETH JAGUEY HERNANDEZ | 0.00 | 20,880.00 | 20,880.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | JAHH880806BU7 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 20,880.00 | 20,880.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LACJ810716BF6 | 0 | 0 | JULIETA DEL CARMEN LAZARO CERVANTES | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LACJ810716BF6 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|------------|------------|------|
| 2115 | 1 | 11502 | 2021 | LERM730130 | 0 | 0 | MARCELA LEMUS ROMERO | 0.00 | 6,580.00 | 6,580.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LERM730130 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 6,580.00 | 6,580.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LERN740620 | 0 | 0 | NORBERTO LEMUS ROMERO | 0.00 | 4,480.00 | 4,480.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LERN740620 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 4,480.00 | 4,480.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LERN740620HHG | 0 | 0 | NORBERTO LEMUS ROMERO | 0.00 | 2,100.00 | 2,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LERN740620HHG | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 2,100.00 | 2,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LILL860901MHG | 0 | 0 | MA. LUISA LICONA LEMUS | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LILL860901MHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MAGE860126MDG | 0 | 0 | ELOISA LORENA MARTINEZ GONZALEZ | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MAGE860126MDG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MENN740226NB8 | 0 | 0 | NESTOR MEJIA NERI | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MENN740226NB8 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESA710827MHG | 0 | 0 | MA. ADELINA MENDOZA SOSA | 0.00 | 500.00 | 500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESA710827MHG | 441004 | 0 | Apoyo a Funerales | 0.00 | 500.00 | 500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESA7108273I3 | 0 | 0 | MA ADELINA MENDOZA SOSA | 0.00 | 1,322.40 | 1,322.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESA7108273I3 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 1,322.40 | 1,322.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESM760819MHG | 0 | 0 | MARISOL MENDOZA SOLIS | 0.00 | 2,690.00 | 2,690.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESM760819MHG | 441004 | 0 | Apoyo a Funerales | 0.00 | 2,690.00 | 2,690.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MEYL621217HHG | 0 | 0 | LAZARO REY MELO YAÁ'EZ | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MEYL621217HHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MEYP700622HHG | 0 | 0 | PAULINO MELO YAÁ'EZ | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MEYP700622HHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 278,354.00 | 278,354.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MME850101BR4 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 653.00 | 653.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MME850101BR4 | 443002 | 0 | Apoyo a la Educacion | 0.00 | 277,701.00 | 277,701.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MOFC820506HMC | 0 | 0 | CESAR ISSAU MORENO FRAUSTO | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MOFC820506HMC | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 10,473.55 | 10,473.55 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MRE060830B56 | 441004 | 0 | Apoyo a Funerales | 0.00 | 1,451.00 | 1,451.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MRE060830B56 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,380.00 | 3,380.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MRE060830B56 | 443001 | 0 | Ayudas sociales a instituciones de enseñanza | 0.00 | 4,520.00 | 4,520.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MRE060830B56 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 1,122.55 | 1,122.55 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MSU820125T58 | 0 | 0 | MEDICA SUR, S.A.B. | 0.00 | 784.00 | 784.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MSU820125T58 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 784.00 | 784.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 5,019.75 | 5,019.75 | 0.00 |
| 2115 | 1 | 11502 | 2021 | NWM9709244W4 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 687.59 | 687.59 | 0.00 |
| 2115 | 1 | 11502 | 2021 | NWM9709244W4 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 4,332.16 | 4,332.16 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OEPF710602S29 | 0 | 0 | FERNANDO ORTEGA PERALTA | 0.00 | 10,810.00 | 10,810.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OEPF710602S29 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 10,810.00 | 10,810.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OEQR890524DX9 | 0 | 0 | RAQUEL OLVERA QUINTANAR | 0.00 | 62,403.20 | 62,403.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OEQR890524DX9 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 62,403.20 | 62,403.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OOM960429832 | 0 | 0 | OPERADORA OMX SA DE CV | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OOM960429832 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PAMO8310204F6 | 0 | 0 | ORLANDO DE LA PAZ MORA | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PAMO8310204F6 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PAPC0105269G6 | 0 | 0 | CARLA IVON PALAFOX PALAFOX | 0.00 | 113,100.00 | 113,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PAPC0105269G6 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PAPC0105269G6 | 443001 | 0 | Ayudas sociales a instituciones de enseñanza | 0.00 | 40,020.00 | 40,020.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PEYM600424 | 0 | 0 | MARTHA PEREZ YAÁ'EZ | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PEYM600424 | 445010 | 0 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PIN890428VE7 | 0 | 0 | PINGOL SA DE CV | 0.00 | 6,371.65 | 6,371.65 | 0.00 |

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|------|---|-------|------|---------------|--------|---|--|------|--------------|--------------|------|
| 2115 | 1 | 11502 | 2021 | PIN890428VE7 | 443001 | 0 | Ayudas sociales a instituciones de enseñanza | 0.00 | 6,371.65 | 6,371.65 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PMH171124CZ2 | 0 | 0 | PROVEEDORA MEDICA DE HIDALGO SA DE CV | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PMH171124CZ2 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | RAOE770709GE5 | 0 | 0 | EDITH RAMIREZ ORTIZ | 0.00 | 38,280.00 | 38,280.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | RAOE770709GE5 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 38,280.00 | 38,280.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | ROFR890815 | 0 | 0 | ROSA MARIA RODRIGUEZ DE LA FLOR | 0.00 | 26,025.00 | 26,025.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | ROFR890815 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 26,025.00 | 26,025.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | ROPA8912037LA | 0 | 0 | AXEL RAUL RODRIGUEZ PEREZ | 0.00 | 3,735.20 | 3,735.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | ROPA8912037LA | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 2,621.60 | 2,621.60 | 0.00 |
| 2115 | 1 | 11502 | 2021 | ROPA8912037LA | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 1,113.60 | 1,113.60 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SACJ010723MHG | 0 | 0 | JAQUELINE SAN FRANCISCO CUENCA | 0.00 | 850.00 | 850.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SACJ010723MHG | 442003 | 0 | Apoyo a Estudiantes | 0.00 | 850.00 | 850.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SARA011004824 | 0 | 0 | ANA GABRIELA SANCHEZ | 0.00 | 8,100.00 | 8,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SARA011004824 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 8,100.00 | 8,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SATC4905033I2 | 0 | 0 | MARIA CRUZ SANDOVAL TREJO | 0.00 | 25,520.00 | 25,520.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SATC4905033I2 | 441004 | 0 | Apoyo a Funerales | 0.00 | 25,520.00 | 25,520.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SDI770525N67 | 0 | 0 | SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO D | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SDI770525N67 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 161,472.00 | 161,472.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SECA761122GF4 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 71,804.00 | 71,804.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SECA761122GF4 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 57,188.00 | 57,188.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SECA761122GF4 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 32,480.00 | 32,480.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SEVM810811I95 | 0 | 0 | MARY CARMEN SERVIN VAZQUEZ | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SEVM810811I95 | 441009 | 0 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SOGA620722MVZ | 0 | 0 | MARIA DE LOS ANGELES SOLIS GARCIA | 0.00 | 1,610.00 | 1,610.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SOGA620722MVZ | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,610.00 | 1,610.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SOPA8309195Q8 | 0 | 0 | ADRIANA SOTO PEREZ | 0.00 | 6,401.40 | 6,401.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SOPA8309195Q8 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 6,401.40 | 6,401.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | TEOA981119MHG | 0 | 0 | ANA LAURA TENORIO ORTIZ | 0.00 | 1,774.00 | 1,774.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | TEOA981119MHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,774.00 | 1,774.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | TTB040915CY9 | 0 | 0 | TIENDAS TRES B, | 0.00 | 4,646.80 | 4,646.80 | 0.00 |
| 2115 | 1 | 11502 | 2021 | TTB040915CY9 | 445010 | 0 | Apoyo a Programas de Salud | 0.00 | 4,646.80 | 4,646.80 | 0.00 |
| 2115 | 1 | 11502 | 2021 | UIC160618L51 | 0 | 0 | UNION DE INGENIEROS CIVILES Y EN IRRIGACION DE MEXICO SA DE CV | 0.00 | 3,480.00 | 3,480.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | UIC160618L51 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 3,480.00 | 3,480.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VEGF6603127B3 | 0 | 0 | FRANCISCO JAVIER VEGA GONZALEZ | 0.00 | 6,380.00 | 6,380.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VEGF6603127B3 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 6,380.00 | 6,380.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VEOM7809055H2 | 0 | 0 | MIGUEL ANGEL VEGA ORDOÑEZ | 0.00 | 4,600.00 | 4,600.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VEOM7809055H2 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 4,600.00 | 4,600.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VILM7604166A2 | 0 | 0 | MAURICIO VILLAREAL LEON | 0.00 | 2,009.70 | 2,009.70 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VILM7604166A2 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 2,009.70 | 2,009.70 | 0.00 |
| 2115 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,582,936.73 | 1,582,936.73 | 0.00 |
| 2115 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | DAZ191115I66 | 0 | 0 | DISTRIBUIDORA AZULEMEX SA DE CV | 0.00 | 3,398.00 | 3,398.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | DAZ191115I66 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,398.00 | 3,398.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | GOHJ890503HHG | 0 | 0 | JUAN GODINEZ HERNANDEZ | 0.00 | 8,140.00 | 8,140.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | GOHJ890503HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 8,140.00 | 8,140.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | GOHV840307HHG | 0 | 0 | VALENTIN GODINEZ HERNANDEZ | 0.00 | 9,740.00 | 9,740.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | GOHV840307HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 9,740.00 | 9,740.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | OEQR890524DX9 | 0 | 0 | RAQUEL OLVERA QUINTANAR | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | OEQR890524DX9 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SOGA830917H95 | 0 | 0 | JOSE ANTONIO SOSA GONZALEZ | 0.00 | 35,716.88 | 35,716.88 | 0.00 |

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|------|---|-------|------|---------------|--------|---------|---|------------|--------------|--------------|------------|
| 2115 | 1 | 11509 | 2021 | SOGA830917H95 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 35,716.88 | 35,716.88 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SOHM940903 | 0 | 0 | MIGUEL ANGEL SOLIS HERNANDEZ | 0.00 | 5,460.00 | 5,460.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SOHM940903 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 5,460.00 | 5,460.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SOTD991113HHG | 0 | 0 | DIEGO SOSA TENORIO | 0.00 | 4,560.00 | 4,560.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SOTD991113HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 4,560.00 | 4,560.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SUMJ811212KT6 | 0 | 0 | JOSE SUAREZ MONZALVO | 0.00 | 13,295.60 | 13,295.60 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SUMJ811212KT6 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 13,295.60 | 13,295.60 | 0.00 |
| 2115 | 1 | 11509 | 2021 | TEMV87072893A | 0 | 0 | VIRGINIA TREJO MENDOZA | 0.00 | 6,873.52 | 6,873.52 | 0.00 |
| 2115 | 1 | 11509 | 2021 | TEMV87072893A | 441005 | 0 | Apoyo a Comunidades | 0.00 | 6,873.52 | 6,873.52 | 0.00 |
| 2115 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 2117 | 0 | 0 | 0 | 0 | 0 | 0 | RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO | 232,755.50 | 1,599,247.61 | 1,751,735.47 | 385,243.36 |
| 2117 | 1 | 0 | 0 | 0 | 0 | 0 | RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO | 232,755.50 | 1,599,247.61 | 1,751,735.47 | 385,243.36 |
| 2117 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 4,628.57 | 4,628.57 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,628.57 | 4,628.57 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 4,628.57 | 4,628.57 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 1,542.86 | 1,542.86 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 6 | 1 | 2021/R | PAVIMENTACION DE CONCRETO HIDRAULICO EN CALLE SIN NOMBRE EN | 0.00 | 1,542.86 | 1,542.86 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 3,085.71 | 3,085.71 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 6 | 2 | 2021/R | PAVIMENTACION DE CONCRETO HIDRAULICO EN CALLE SIN NOMBRE EN | 0.00 | 3,085.71 | 3,085.71 | 0.00 |
| 2117 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 121,864.89 | 878,569.00 | 1,005,929.04 | 249,224.93 |
| 2117 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | -0.11 | 0.00 | 0.00 | -0.11 |
| 2117 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 121,865.00 | 126,979.28 | 5,114.28 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 1 | 0 | 0 | RETENCIONES | 121,865.00 | 121,865.00 | 0.00 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 121,865.00 | 121,865.00 | 0.00 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 5,114.28 | 5,114.28 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 1,704.76 | 1,704.76 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 6 | 1 | 2020/FI | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN EL M | 0.00 | 1,704.76 | 1,704.76 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 3,409.52 | 3,409.52 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 6 | 2 | 2020/FI | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN EL M | 0.00 | 3,409.52 | 3,409.52 | 0.00 |
| 2117 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 751,589.72 | 1,000,814.76 | 249,225.04 |
| 2117 | 1 | 11501 | 2021 | 1 | 0 | 0 | RETENCIONES | 0.00 | 750,038.00 | 986,332.00 | 236,294.00 |
| 2117 | 1 | 11501 | 2021 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 0.00 | 748,806.00 | 984,920.00 | 236,114.00 |
| 2117 | 1 | 11501 | 2021 | 1 | 13 | 0 | RETENCION IVA | 0.00 | 125.00 | 305.00 | 180.00 |
| 2117 | 1 | 11501 | 2021 | 1 | 2 | 0 | RETENCION ISR 10% SERVICIOS | 0.00 | 1,107.00 | 1,107.00 | 0.00 |
| 2117 | 1 | 11501 | 2021 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 1,551.72 | 14,482.76 | 12,931.04 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 517.24 | 4,827.58 | 4,310.34 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 517.24 | 517.24 | 0.00 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 485.18 | 485.18 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 516.63 | 516.63 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 1,075.74 | 1,075.74 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 1,310.72 | 1,310.72 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 922.07 | 922.07 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 1,034.48 | 9,655.18 | 8,620.70 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 1,034.48 | 1,034.48 | 0.00 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 970.36 | 970.36 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 1,033.26 | 1,033.26 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 2,151.48 | 2,151.48 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 2,621.45 | 2,621.45 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 1,844.15 | 1,844.15 |
| 2117 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 52,049.00 | 409,237.00 | 431,378.00 | 74,190.00 |
| 2117 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 52,049.00 | 52,660.00 | 611.00 | 0.00 |

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|------|---|-------|------|---|---|---------|--|-----------|------------|------------|-----------|
| 2117 | 1 | 11502 | 2020 | 1 | 0 | 0 | RETENCIONES | 52,049.00 | 52,660.00 | 611.00 | 0.00 |
| 2117 | 1 | 11502 | 2020 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 52,049.00 | 52,049.00 | 0.00 | 0.00 |
| 2117 | 1 | 11502 | 2020 | 1 | 2 | 0 | RETENCION ISR 10% SERVICIOS | 0.00 | 611.00 | 611.00 | 0.00 |
| 2117 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 356,577.00 | 430,767.00 | 74,190.00 |
| 2117 | 1 | 11502 | 2021 | 1 | 0 | 0 | RETENCIONES | 0.00 | 356,577.00 | 430,767.00 | 74,190.00 |
| 2117 | 1 | 11502 | 2021 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 0.00 | 356,577.00 | 430,767.00 | 74,190.00 |
| 2117 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 2,586.21 | 2,586.21 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,586.21 | 2,586.21 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 2,586.21 | 2,586.21 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 862.07 | 862.07 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE RED DE ALCANTARILLADO SANITARIO 1ER ETAPA EN | 0.00 | 862.07 | 862.07 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 1,724.14 | 1,724.14 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE RED DE ALCANTARILLADO SANITARIO 1ER ETAPA EN | 0.00 | 1,724.14 | 1,724.14 | 0.00 |
| 2117 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 7,456.12 | 7,456.12 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,249.22 | 1,249.22 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 1,249.22 | 1,249.22 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 416.41 | 416.41 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 6 | 1 | 2020/IS | REHABILITACION DE PIEDRAS DE CONCRETO HIDRAULICO EN DIVERSAS | 0.00 | 416.41 | 416.41 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 832.81 | 832.81 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 6 | 2 | 2020/IS | REHABILITACION DE PIEDRAS DE CONCRETO HIDRAULICO EN DIVERSAS | 0.00 | 832.81 | 832.81 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 6,206.90 | 6,206.90 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 6,206.90 | 6,206.90 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 2,068.97 | 2,068.97 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 6 | 1 | 2021/IS | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 2,068.97 | 2,068.97 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 4,137.93 | 4,137.93 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 6 | 2 | 2021/IS | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 4,137.93 | 4,137.93 | 0.00 |
| 2117 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 9,395.02 | 9,395.02 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 9,395.02 | 9,395.02 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 9,395.02 | 9,395.02 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 3,131.67 | 3,131.67 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 1 | 2020/FE | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN LA L | 0.00 | 1,601.37 | 1,601.37 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 1 | 2020/FE | REHABILITACION DE CONCRETO EN EL CRUCERO DE METEPEC-TORTUGA | 0.00 | 1,530.30 | 1,530.30 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 6,263.35 | 6,263.35 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 2 | 2020/FE | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN LA L | 0.00 | 3,202.74 | 3,202.74 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 2 | 2020/FE | REHABILITACION DE CONCRETO EN EL CRUCERO DE METEPEC-TORTUGA | 0.00 | 3,060.61 | 3,060.61 | 0.00 |
| 2117 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 5,542.61 | 95,511.69 | 118,788.51 | 28,819.43 |
| 2117 | 1 | 22501 | 2020 | 0 | 0 | 0 | 2020 | 5,542.61 | 5,542.63 | 0.02 | 0.00 |
| 2117 | 1 | 22501 | 2020 | 6 | 0 | 0 | RETENCIONES OBRAS | 5,542.61 | 5,542.63 | 0.02 | 0.00 |
| 2117 | 1 | 22501 | 2020 | 6 | 1 | 0 | 5% AL MILLAR | 5,542.61 | 5,542.63 | 0.02 | 0.00 |
| 2117 | 1 | 22501 | 2020 | 6 | 1 | 2020/FA | EQUIPAMIENTO DE POZO DE AGUA POTABLE EN LA LOCALIDAD DE TEMA | -0.02 | 0.00 | 0.02 | 0.00 |
| 2117 | 1 | 22501 | 2020 | 6 | 1 | 2020/FA | CONSTRUCCION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA ME | 3,476.87 | 3,476.87 | 0.00 | 0.00 |
| 2117 | 1 | 22501 | 2020 | 6 | 1 | 2020/FA | CONSTRUCCION DE ALUMBRADO PUBLICO EN LA LOCALIDAD DE METEPE | 2,065.76 | 2,065.76 | 0.00 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 89,969.06 | 118,788.49 | 28,819.43 |
| 2117 | 1 | 22501 | 2021 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 89,969.06 | 118,788.49 | 28,819.43 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 29,989.69 | 39,596.17 | 9,606.48 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | AMPLIACION DE ELECTRIFICACIONEN LA CEBECERA CALLE GALEANA EN | 0.00 | 4,255.23 | 4,255.23 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | CONSTRUCCION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA C | 0.00 | 4,195.60 | 4,195.60 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE ESTACIO | 0.00 | 546.82 | 546.82 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | AMPLIACION DE PAVIMENTACION HIDRAULICA EN LA LOCALIDAD DE ESTA | 0.00 | 1,956.73 | 1,956.73 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | CONSTRUCCION DE CUARTO DORMITORIO EN METEPEC HIDALGO EN LA | 0.00 | 546.82 | 546.82 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD EL SABINO | 0.00 | 546.82 | 546.82 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|--------------|----|--------|--|----------------|------------|------------|----------------|
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE DRENAJE SANITARIO EN LA LOCALIDAD EL ACOCUL E | 0.00 | 1,612.31 | 1,612.31 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA EN EL | 0.00 | 1,870.08 | 1,870.08 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD (EL QUIMICO) EJIDO | 0.00 | 1,588.30 | 1,588.30 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD DE MESILLAS II EN E | 0.00 | 2,851.60 | 2,851.60 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA LOC | 0.00 | 3,585.43 | 3,585.43 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD MAJADILLAS (LOMA | 0.00 | 1,307.40 | 1,307.40 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD IGNACIO ZARAGOZA | 0.00 | 1,480.86 | 1,480.86 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE DRENAJE SANITARIO EN LA CABECERA MUNICIPAL ESTA | 0.00 | 988.81 | 988.81 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE AULA EN EL PREESCOLAR DE LA LOCALIDAD EL CAS | 0.00 | 1,328.78 | 2,201.83 | 873.05 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE AULA EN LA TELESECUNDARIA DE METEPEC HIDALG | 0.00 | 1,328.10 | 2,201.84 | 873.74 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA P | 0.00 | 0.00 | 5,727.92 | 5,727.92 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE BARDAS PERIMETRAL EN LA SECUNDARIA DE LA LOCA | 0.00 | 0.00 | 2,131.77 | 2,131.77 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 59,979.37 | 79,192.32 | 19,212.95 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA CABECERA CALLE GALEANA EN | 0.00 | 8,510.46 | 8,510.46 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA C | 0.00 | 8,391.21 | 8,391.21 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE ESTACION | 0.00 | 1,093.64 | 1,093.64 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE PAVIMENTACION HIDRAULICA EN LA LOCALIDAD DE ESTA | 0.00 | 3,913.45 | 3,913.45 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE CUARTO DORMITORIO EN METEPEC HIDALGO EN LA | 0.00 | 1,093.64 | 1,093.64 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD EL SABINO | 0.00 | 1,093.64 | 1,093.64 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE DRENAJE SANITARIO EN LA LOCALIDAD EL ACOCUL E | 0.00 | 3,224.63 | 3,224.63 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA EN EL | 0.00 | 3,740.15 | 3,740.15 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD (EL QUIMICO) EJIDO | 0.00 | 3,176.61 | 3,176.61 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD DE MESILLAS II EN E | 0.00 | 5,703.19 | 5,703.19 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA LOC | 0.00 | 7,170.86 | 7,170.86 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD MAJADILLAS (LOMA | 0.00 | 2,614.80 | 2,614.80 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD IGNACIO ZARAGOZA | 0.00 | 2,961.71 | 2,961.71 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE DRENAJE SANITARIO EN LA CABECERA MUNICIPAL ESTA | 0.00 | 1,977.61 | 1,977.61 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE AULA EN EL PREESCOLAR DE LA LOCALIDAD EL CAS | 0.00 | 2,657.56 | 4,403.68 | 1,746.12 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE AULA EN LA TELESECUNDARIA DE METEPEC HIDALG | 0.00 | 2,656.21 | 4,403.69 | 1,747.48 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA P | 0.00 | 0.00 | 11,455.81 | 11,455.81 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE BARDAS PERIMETRAL EN LA SECUNDARIA DE LA LOCA | 0.00 | 0.00 | 4,263.54 | 4,263.54 |
| 2117 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 53,299.00 | 181,776.00 | 161,486.00 | 33,009.00 |
| 2117 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 53,299.00 | 53,299.00 | 0.00 | 0.00 |
| 2117 | 1 | 22502 | 2020 | 1 | 0 | 0 | RETENCIONES | 53,299.00 | 53,299.00 | 0.00 | 0.00 |
| 2117 | 1 | 22502 | 2020 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 53,299.00 | 53,299.00 | 0.00 | 0.00 |
| 2117 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 128,477.00 | 161,486.00 | 33,009.00 |
| 2117 | 1 | 22502 | 2021 | 1 | 0 | 0 | RETENCIONES | 0.00 | 128,477.00 | 161,486.00 | 33,009.00 |
| 2117 | 1 | 22502 | 2021 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 0.00 | 128,277.00 | 161,286.00 | 33,009.00 |
| 2117 | 1 | 22502 | 2021 | 1 | 13 | 0 | RETENCION IVA | 0.00 | 200.00 | 200.00 | 0.00 |
| 2117 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 10,088.00 | 10,088.00 | 0.00 |
| 2117 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 10,088.00 | 10,088.00 | 0.00 |
| 2117 | 1 | 22506 | 2021 | 1 | 0 | 0 | RETENCIONES | 0.00 | 10,088.00 | 10,088.00 | 0.00 |
| 2117 | 1 | 22506 | 2021 | 1 | 2 | 0 | RETENCION ISR 10% SERVICIOS | 0.00 | 10,088.00 | 10,088.00 | 0.00 |
| 2119 | 0 | 0 | 0 | 0 | 0 | 0 | OTRAS CUENTAS POR PAGAR A CORTO PLAZO | 0.00 | 266.17 | 266.17 | 0.00 |
| 2119 | 1 | 0 | 0 | 0 | 0 | 0 | OTRAS CUENTAS POR PAGAR A CORTO PLAZO | 0.00 | 266.17 | 266.17 | 0.00 |
| 2119 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 266.17 | 266.17 | 0.00 |
| 2119 | 1 | 22506 | 2021 | BNM840515VB1 | 0 | 0 | Banco Nacional de Mxico, S.A. (Citibanamex) | 0.00 | 266.17 | 266.17 | 0.00 |
| 2119 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 266.17 | 266.17 | 0.00 |
| 3000 | 0 | 0 | 0 | 0 | 0 | 0 | HACIENDA PBLICA/ PATRIMONIO | 102,086,513.23 | 0.00 | 0.00 | 102,086,513.23 |
| 3200 | 0 | 0 | 0 | 0 | 0 | 0 | HACIENDA PBLICA/PATRIMONIO GENERADO | 102,086,513.23 | 0.00 | 0.00 | 102,086,513.23 |
| 3220 | 0 | 0 | 0 | 0 | 0 | 0 | EJERCICIOS ANTERIORES | 94,949,224.22 | 0.00 | 0.00 | 94,949,224.22 |

| | | | | | | | | | | | |
|------|---|-------|------|---|---|---|--|---------------|------|------|---------------|
| 3220 | 0 | 0 | 0 | 0 | 0 | 0 | EJERCICIOS ANTERIORES | 94,949,224.22 | 0.00 | 0.00 | 94,949,224.22 |
| 3220 | 1 | 0 | 0 | 0 | 0 | 0 | EJERCICIOS ANTERIORES | 94,949,224.22 | 0.00 | 0.00 | 94,949,224.22 |
| 3220 | 1 | 0 | 0 | 0 | 0 | 0 | SIN DESCRIPCION | 29,550,369.31 | 0.00 | 0.00 | 29,550,369.31 |
| 3220 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | -1,849,856.32 | 0.00 | 0.00 | -1,849,856.32 |
| 3220 | 1 | 11101 | 2017 | 0 | 0 | 0 | 2017 | -97,899.99 | 0.00 | 0.00 | -97,899.99 |
| 3220 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | -2,012,859.43 | 0.00 | 0.00 | -2,012,859.43 |
| 3220 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 260,903.11 | 0.00 | 0.00 | 260,903.11 |
| 3220 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 2,922,834.68 | 0.00 | 0.00 | 2,922,834.68 |
| 3220 | 1 | 11501 | 2016 | 0 | 0 | 0 | 2016 | -138,988.58 | 0.00 | 0.00 | -138,988.58 |
| 3220 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | -208,337.78 | 0.00 | 0.00 | -208,337.78 |
| 3220 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 718,950.16 | 0.00 | 0.00 | 718,950.16 |
| 3220 | 1 | 11501 | 2019 | 0 | 0 | 0 | 2019 | 941,907.82 | 0.00 | 0.00 | 941,907.82 |
| 3220 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 1,609,303.06 | 0.00 | 0.00 | 1,609,303.06 |
| 3220 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 790,566.99 | 0.00 | 0.00 | 790,566.99 |
| 3220 | 1 | 11502 | 2017 | 0 | 0 | 0 | 2017 | -28,823.08 | 0.00 | 0.00 | -28,823.08 |
| 3220 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 51,438.56 | 0.00 | 0.00 | 51,438.56 |
| 3220 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 23,235.60 | 0.00 | 0.00 | 23,235.60 |
| 3220 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 744,715.92 | 0.00 | 0.00 | 744,715.92 |
| 3220 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | -18,562.58 | 0.00 | 0.00 | -18,562.58 |
| 3220 | 1 | 11503 | 2016 | 0 | 0 | 0 | 2016 | -675.55 | 0.00 | 0.00 | -675.55 |
| 3220 | 1 | 11503 | 2017 | 0 | 0 | 0 | 2017 | -17,887.03 | 0.00 | 0.00 | -17,887.03 |
| 3220 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | -3,983.95 | 0.00 | 0.00 | -3,983.95 |
| 3220 | 1 | 11504 | 2016 | 0 | 0 | 0 | 2016 | -1,049.59 | 0.00 | 0.00 | -1,049.59 |
| 3220 | 1 | 11504 | 2017 | 0 | 0 | 0 | 2017 | -2,934.36 | 0.00 | 0.00 | -2,934.36 |
| 3220 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | -28,455.18 | 0.00 | 0.00 | -28,455.18 |
| 3220 | 1 | 11505 | 2016 | 0 | 0 | 0 | 2016 | -946.99 | 0.00 | 0.00 | -946.99 |
| 3220 | 1 | 11505 | 2017 | 0 | 0 | 0 | 2017 | -27,508.19 | 0.00 | 0.00 | -27,508.19 |
| 3220 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | -81,212.30 | 0.00 | 0.00 | -81,212.30 |
| 3220 | 1 | 11506 | 2016 | 0 | 0 | 0 | 2016 | -1,136.94 | 0.00 | 0.00 | -1,136.94 |
| 3220 | 1 | 11506 | 2017 | 0 | 0 | 0 | 2017 | -80,075.36 | 0.00 | 0.00 | -80,075.36 |
| 3220 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 433,276.26 | 0.00 | 0.00 | 433,276.26 |
| 3220 | 1 | 11507 | 2016 | 0 | 0 | 0 | 2016 | -118,732.68 | 0.00 | 0.00 | -118,732.68 |
| 3220 | 1 | 11507 | 2017 | 0 | 0 | 0 | 2017 | 3,523.32 | 0.00 | 0.00 | 3,523.32 |
| 3220 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 502,246.75 | 0.00 | 0.00 | 502,246.75 |
| 3220 | 1 | 11507 | 2019 | 0 | 0 | 0 | 2019 | 16,400.25 | 0.00 | 0.00 | 16,400.25 |
| 3220 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 29,838.62 | 0.00 | 0.00 | 29,838.62 |
| 3220 | 1 | 11508 | 0 | 0 | 0 | 0 | Fondo de Compensacion | -395.27 | 0.00 | 0.00 | -395.27 |
| 3220 | 1 | 11508 | 2017 | 0 | 0 | 0 | 2017 | -395.27 | 0.00 | 0.00 | -395.27 |
| 3220 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 199,944.56 | 0.00 | 0.00 | 199,944.56 |
| 3220 | 1 | 11509 | 2016 | 0 | 0 | 0 | 2016 | -2.13 | 0.00 | 0.00 | -2.13 |
| 3220 | 1 | 11509 | 2017 | 0 | 0 | 0 | 2017 | -10,625.09 | 0.00 | 0.00 | -10,625.09 |
| 3220 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 210,571.78 | 0.00 | 0.00 | 210,571.78 |
| 3220 | 1 | 11510 | 0 | 0 | 0 | 0 | Fondo de Multas Administrativas | -1,353.44 | 0.00 | 0.00 | -1,353.44 |
| 3220 | 1 | 11510 | 2016 | 0 | 0 | 0 | 2016 | -1,353.44 | 0.00 | 0.00 | -1,353.44 |
| 3220 | 1 | 11511 | 0 | 0 | 0 | 0 | Participaciones Federales Internos | -8,856.36 | 0.00 | 0.00 | -8,856.36 |
| 3220 | 1 | 11511 | 2016 | 0 | 0 | 0 | 2016 | -8,856.36 | 0.00 | 0.00 | -8,856.36 |
| 3220 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 1,488,524.91 | 0.00 | 0.00 | 1,488,524.91 |
| 3220 | 1 | 11512 | 2019 | 0 | 0 | 0 | 2019 | 146,976.41 | 0.00 | 0.00 | 146,976.41 |
| 3220 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 1,341,548.50 | 0.00 | 0.00 | 1,341,548.50 |
| 3220 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 26,803,147.11 | 0.00 | 0.00 | 26,803,147.11 |
| 3220 | 1 | 22501 | 2018 | 0 | 0 | 0 | 2018 | 8,204,272.60 | 0.00 | 0.00 | 8,204,272.60 |

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|------|---|-------|------|-----|---------|---|---|---------------|--------|---------------|---------------|
| 3220 | 1 | 22501 | 2019 | 0 | 0 | 0 | 2019 | 9,607,125.79 | 0.00 | 0.00 | 9,607,125.79 |
| 3220 | 1 | 22501 | 2020 | 0 | 0 | 0 | 2020 | 8,991,748.72 | 0.00 | 0.00 | 8,991,748.72 |
| 3220 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 632,300.95 | 0.00 | 0.00 | 632,300.95 |
| 3220 | 1 | 22502 | 2018 | 0 | 0 | 0 | 2018 | 63,750.00 | 0.00 | 0.00 | 63,750.00 |
| 3220 | 1 | 22502 | 2019 | 0 | 0 | 0 | 2019 | 2,933.33 | 0.00 | 0.00 | 2,933.33 |
| 3220 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 565,617.62 | 0.00 | 0.00 | 565,617.62 |
| 3220 | 1 | 22503 | 0 | 0 | 0 | 0 | Fondo de Fortalecimiento Financiero | 22,599,316.29 | 0.00 | 0.00 | 22,599,316.29 |
| 3220 | 1 | 22503 | 2016 | 0 | 0 | 0 | 2016 | -153,995.20 | 0.00 | 0.00 | -153,995.20 |
| 3220 | 1 | 22503 | 2018 | 0 | 0 | 0 | 2018 | 22,753,311.49 | 0.00 | 0.00 | 22,753,311.49 |
| 3220 | 1 | 22504 | 0 | 0 | 0 | 0 | Proyectos de Desarrollo Regional | 9,884,057.18 | 0.00 | 0.00 | 9,884,057.18 |
| 3220 | 1 | 22504 | 2016 | 0 | 0 | 0 | 2016 | -630.74 | 0.00 | 0.00 | -630.74 |
| 3220 | 1 | 22504 | 2017 | 0 | 0 | 0 | 2017 | -0.01 | 0.00 | 0.00 | -0.01 |
| 3220 | 1 | 22504 | 2018 | 0 | 0 | 0 | 2018 | 9,884,687.93 | 0.00 | 0.00 | 9,884,687.93 |
| 3220 | 1 | 22505 | 0 | 0 | 0 | 0 | PROGRAMAS REGIONALES | -13,167.24 | 0.00 | 0.00 | -13,167.24 |
| 3220 | 1 | 22505 | 2016 | 0 | 0 | 0 | 2016 | -13,167.24 | 0.00 | 0.00 | -13,167.24 |
| 3220 | 1 | 22601 | 0 | 0 | 0 | 0 | Participaciones Estatales | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 3220 | 1 | 22601 | 2019 | 0 | 0 | 0 | 2019 | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 3250 | 0 | 0 | 0 | 0 | 0 | 0 | RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES | 7,137,289.01 | 0.00 | 0.00 | 7,137,289.01 |
| 3251 | 0 | 0 | 0 | 0 | 0 | 0 | CAMBIOS EN POLITICAS CONTABLES | 7,071,475.54 | 0.00 | 0.00 | 7,071,475.54 |
| 3251 | 1 | 0 | 0 | 0 | 0 | 0 | CAMBIOS EN POLITICAS CONTABLES | 7,071,475.54 | 0.00 | 0.00 | 7,071,475.54 |
| 3251 | 1 | 0 | 0 | 0 | 0 | 0 | SIN DESCRIPCION | 7,071,475.54 | 0.00 | 0.00 | 7,071,475.54 |
| 3252 | 0 | 0 | 0 | 0 | 0 | 0 | CAMBIOS POR ERRORES CONTABLES | 65,813.47 | 0.00 | 0.00 | 65,813.47 |
| 3252 | 1 | 0 | 0 | 0 | 0 | 0 | CAMBIOS POR ERRORES CONTABLES | 65,813.47 | 0.00 | 0.00 | 65,813.47 |
| 3252 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 74,399.88 | 0.00 | 0.00 | 74,399.88 |
| 3252 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 74,399.88 | 0.00 | 0.00 | 74,399.88 |
| 3252 | 1 | 22503 | 0 | 0 | 0 | 0 | Fondo de Fortalecimiento Financiero | -8,586.41 | 0.00 | 0.00 | -8,586.41 |
| 3252 | 1 | 22503 | 2016 | 0 | 0 | 0 | 2016 | -8,586.41 | 0.00 | 0.00 | -8,586.41 |
| 4000 | 0 | 0 | 0 | 0 | 0 | 0 | INGRESOS Y OTROS BENEFICIOS | 0.00 | 266.17 | 53,256,458.27 | 53,256,192.10 |
| 4100 | 0 | 0 | 0 | 0 | 0 | 0 | INGRESOS DE GESTI A N | 0.00 | 0.00 | 2,435,152.42 | 2,435,152.42 |
| 4110 | 0 | 0 | 0 | 0 | 0 | 0 | IMPUESTOS | 0.00 | 0.00 | 809,071.28 | 809,071.28 |
| 4112 | 0 | 0 | 0 | 0 | 0 | 0 | IMPUESTOS SOBRE EL PATRIMONIO | 0.00 | 0.00 | 807,983.28 | 807,983.28 |
| 4112 | 1 | 0 | 0 | 0 | 0 | 0 | IMPUESTOS SOBRE EL PATRIMONIO | 0.00 | 0.00 | 807,983.28 | 807,983.28 |
| 4112 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 0.00 | 807,983.28 | 807,983.28 |
| 4112 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 807,983.28 | 807,983.28 |
| 4112 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 807,983.28 | 807,983.28 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 0.00 | 123,564.58 | 123,564.58 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 0.00 | 352,605.70 | 352,605.70 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 0.00 | 6,891.00 | 6,891.00 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 0.00 | 81,072.00 | 81,072.00 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 0.00 | 235,898.00 | 235,898.00 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 0.00 | 7,952.00 | 7,952.00 |
| 4117 | 0 | 0 | 0 | 0 | 0 | 0 | ACCESORIOS DE IMPUESTOS | 0.00 | 0.00 | 1,088.00 | 1,088.00 |
| 4117 | 1 | 0 | 0 | 0 | 0 | 0 | ACCESORIOS DE IMPUESTOS | 0.00 | 0.00 | 1,088.00 | 1,088.00 |
| 4117 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 0.00 | 1,088.00 | 1,088.00 |
| 4117 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 1,088.00 | 1,088.00 |
| 4117 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 1,088.00 | 1,088.00 |
| 4117 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 0.00 | 1,088.00 | 1,088.00 |
| 4140 | 0 | 0 | 0 | 0 | 0 | 0 | DERECHOS | 0.00 | 0.00 | 1,559,373.64 | 1,559,373.64 |
| 4141 | 0 | 0 | 0 | 0 | 0 | 0 | DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACION DE | 0.00 | 0.00 | 10,190.00 | 10,190.00 |
| 4141 | 1 | 0 | 0 | 0 | 0 | 0 | DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACION DE | 0.00 | 0.00 | 10,190.00 | 10,190.00 |
| 4141 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 0.00 | 10,190.00 | 10,190.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|---------|---|---|------|------|--------------|--------------|
| 4141 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 10,190.00 | 10,190.00 |
| 4141 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 10,190.00 | 10,190.00 |
| 4141 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 0.00 | 440.00 | 440.00 |
| 4141 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 0.00 | 9,750.00 | 9,750.00 |
| 4143 | 0 | 0 | 0 | 0 | 0 | 0 | DERECHOS POR PRESTACIÁ N DE SERVICIOS | 0.00 | 0.00 | 1,549,183.64 | 1,549,183.64 |
| 4143 | 1 | 0 | 0 | 0 | 0 | 0 | DERECHOS POR PRESTACIÁ N DE SERVICIOS | 0.00 | 0.00 | 1,549,183.64 | 1,549,183.64 |
| 4143 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 0.00 | 1,549,183.64 | 1,549,183.64 |
| 4143 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 1,549,183.64 | 1,549,183.64 |
| 4143 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 1,549,183.64 | 1,549,183.64 |
| 4143 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 0.00 | 303,590.75 | 303,590.75 |
| 4143 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 0.00 | 3,805.95 | 3,805.95 |
| 4143 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 0.00 | 23,604.00 | 23,604.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 0.00 | 211,985.00 | 211,985.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 0.00 | 20,850.00 | 20,850.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 0.00 | 33,117.00 | 33,117.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 0.00 | 54,080.00 | 54,080.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INI | 0.00 | 0.00 | 641.50 | 641.50 |
| 4143 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 0.00 | 152,062.00 | 152,062.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 0.00 | 2,871.63 | 2,871.63 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 0.00 | 309,024.50 | 309,024.50 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 0.00 | 790.00 | 790.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 0.00 | 49,330.50 | 49,330.50 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 0.00 | 95,025.00 | 95,025.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 0.00 | 1,764.00 | 1,764.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 0.00 | 72,360.00 | 72,360.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 0.00 | 7,000.00 | 7,000.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 0.00 | 16,302.00 | 16,302.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 0.00 | 286.00 | 286.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 0.00 | 286.00 | 286.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 0.00 | 858.00 | 858.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 0.00 | 858.00 | 858.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313015 | 0 | Registro de Concubinatos | 0.00 | 0.00 | 440.00 | 440.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 0.00 | 102.00 | 102.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 0.00 | 25,121.00 | 25,121.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 0.00 | 76,051.00 | 76,051.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 0.00 | 6,408.50 | 6,408.50 |
| 4143 | 1 | 11101 | 2021 | 501 | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 0.00 | 102.00 | 102.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 0.00 | 80,467.31 | 80,467.31 |
| 4150 | 0 | 0 | 0 | 0 | 0 | 0 | PRODUCTOS DE TIPO CORRIENTE | 0.00 | 0.00 | 37,927.50 | 37,927.50 |
| 4151 | 0 | 0 | 0 | 0 | 0 | 0 | PRODUCTOS DERIVADOS DE USO Y APROVECHAMIENTO DE BIENES NO S | 0.00 | 0.00 | 37,927.50 | 37,927.50 |
| 4151 | 1 | 0 | 0 | 0 | 0 | 0 | PRODUCTOS DERIVADOS DE USO Y APROVECHAMI | 0.00 | 0.00 | 37,927.50 | 37,927.50 |
| 4151 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 0.00 | 37,927.50 | 37,927.50 |
| 4151 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 37,927.50 | 37,927.50 |
| 4151 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 37,927.50 | 37,927.50 |
| 4151 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 0.00 | 19,198.00 | 19,198.00 |
| 4151 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 0.00 | 2,013.00 | 2,013.00 |
| 4151 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 0.00 | 1,686.50 | 1,686.50 |
| 4151 | 1 | 11101 | 2021 | 501 | 5106007 | 0 | Desayunos Frios | 0.00 | 0.00 | 13,490.00 | 13,490.00 |
| 4151 | 1 | 11101 | 2021 | 501 | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 0.00 | 1,155.00 | 1,155.00 |
| 4151 | 1 | 11101 | 2021 | 501 | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 0.00 | 385.00 | 385.00 |
| 4160 | 0 | 0 | 0 | 0 | 0 | 0 | APROVECHAMIENTOS DE TIPO CORRIENTE | 0.00 | 0.00 | 28,780.00 | 28,780.00 |

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|------|---|-------|------|-----|---------|---|--|------|--------|---------------|---------------|
| 4161 | 0 | 0 | 0 | 0 | 0 | 0 | INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL | 0.00 | 0.00 | 28,780.00 | 28,780.00 |
| 4161 | 1 | 0 | 0 | 0 | 0 | 0 | INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL | 0.00 | 0.00 | 28,780.00 | 28,780.00 |
| 4161 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 0.00 | 28,780.00 | 28,780.00 |
| 4161 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 28,780.00 | 28,780.00 |
| 4161 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 28,780.00 | 28,780.00 |
| 4161 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 0.00 | 17,649.00 | 17,649.00 |
| 4161 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 0.00 | 11,131.00 | 11,131.00 |
| 4200 | 0 | 0 | 0 | 0 | 0 | 0 | PARTICIPACIONES, APORTACIONES, TRANSFERENCIAS, ASIGNACIONES, S | 0.00 | 266.17 | 50,821,305.85 | 50,821,039.68 |
| 4210 | 0 | 0 | 0 | 0 | 0 | 0 | PARTICIPACIONES Y APORTACIONES | 0.00 | 266.17 | 50,821,305.85 | 50,821,039.68 |
| 4211 | 0 | 0 | 0 | 0 | 0 | 0 | PARTICIPACIONES | 0.00 | 0.00 | 33,073,001.78 | 33,073,001.78 |
| 4211 | 1 | 0 | 0 | 0 | 0 | 0 | PARTICIPACIONES | 0.00 | 0.00 | 33,073,001.78 | 33,073,001.78 |
| 4211 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 0.00 | 20,509,167.20 | 20,509,167.20 |
| 4211 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 20,509,167.20 | 20,509,167.20 |
| 4211 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 20,509,167.20 | 20,509,167.20 |
| 4211 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 0.00 | 20,496,199.38 | 20,496,199.38 |
| 4211 | 1 | 11501 | 2021 | 501 | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 0.00 | 12,967.82 | 12,967.82 |
| 4211 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 0.00 | 8,971,824.96 | 8,971,824.96 |
| 4211 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 8,971,824.96 | 8,971,824.96 |
| 4211 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 8,971,824.96 | 8,971,824.96 |
| 4211 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 0.00 | 8,965,019.92 | 8,965,019.92 |
| 4211 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 0.00 | 6,805.04 | 6,805.04 |
| 4211 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 0.00 | 227,924.98 | 227,924.98 |
| 4211 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 227,924.98 | 227,924.98 |
| 4211 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 227,924.98 | 227,924.98 |
| 4211 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 0.00 | 227,692.59 | 227,692.59 |
| 4211 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 0.00 | 232.39 | 232.39 |
| 4211 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 0.00 | 39,900.26 | 39,900.26 |
| 4211 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 39,900.26 | 39,900.26 |
| 4211 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 39,900.26 | 39,900.26 |
| 4211 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 0.00 | 39,856.75 | 39,856.75 |
| 4211 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 0.00 | 43.51 | 43.51 |
| 4211 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 0.00 | 351,181.11 | 351,181.11 |
| 4211 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 351,181.11 | 351,181.11 |
| 4211 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 351,181.11 | 351,181.11 |
| 4211 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 0.00 | 351,070.90 | 351,070.90 |
| 4211 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 0.00 | 110.21 | 110.21 |
| 4211 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 0.00 | 380,407.53 | 380,407.53 |
| 4211 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 380,407.53 | 380,407.53 |
| 4211 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 380,407.53 | 380,407.53 |
| 4211 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 0.00 | 380,207.91 | 380,207.91 |
| 4211 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 0.00 | 199.62 | 199.62 |
| 4211 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 0.00 | 956,686.14 | 956,686.14 |
| 4211 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 956,686.14 | 956,686.14 |
| 4211 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 956,686.14 | 956,686.14 |
| 4211 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 0.00 | 955,549.66 | 955,549.66 |
| 4211 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 0.00 | 1,136.48 | 1,136.48 |
| 4211 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 0.00 | 1,145,604.42 | 1,145,604.42 |
| 4211 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 1,145,604.42 | 1,145,604.42 |
| 4211 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 1,145,604.42 | 1,145,604.42 |
| 4211 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 0.00 | 1,144,539.09 | 1,144,539.09 |
| 4211 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 0.00 | 1,065.33 | 1,065.33 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|---------------|
| 4211 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 0.00 | 390,926.25 | 390,926.25 |
| 4211 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 390,926.25 | 390,926.25 |
| 4211 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 390,926.25 | 390,926.25 |
| 4211 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 0.00 | 832.23 | 832.23 |
| 4211 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 0.00 | 390,094.02 | 390,094.02 |
| 4211 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 4211 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 4211 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 4211 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 0.00 | 99,335.27 | 99,335.27 |
| 4211 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 0.00 | 43.66 | 43.66 |
| 4212 | 0 | 0 | 0 | 0 | 0 | 0 | APORTACIONES | 0.00 | 0.00 | 17,548,037.90 | 17,548,037.90 |
| 4212 | 1 | 0 | 0 | 0 | 0 | 0 | APORTACIONES | 0.00 | 0.00 | 17,548,037.90 | 17,548,037.90 |
| 4212 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 0.00 | 9,186,313.45 | 9,186,313.45 |
| 4212 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 9,186,313.45 | 9,186,313.45 |
| 4212 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 9,186,313.45 | 9,186,313.45 |
| 4212 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISMDF 2021 | 0.00 | 0.00 | 9,160,101.00 | 9,160,101.00 |
| 4212 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISMDF 2021 | 0.00 | 0.00 | 26,212.45 | 26,212.45 |
| 4212 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 0.00 | 8,361,724.45 | 8,361,724.45 |
| 4212 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 8,361,724.45 | 8,361,724.45 |
| 4212 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 8,361,724.45 | 8,361,724.45 |
| 4212 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 0.00 | 8,358,476.19 | 8,358,476.19 |
| 4212 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 0.00 | 3,248.26 | 3,248.26 |
| 4213 | 0 | 0 | 0 | 0 | 0 | 0 | CONVENIOS | 0.00 | 266.17 | 200,266.17 | 200,000.00 |
| 4213 | 1 | 0 | 0 | 0 | 0 | 0 | CONVENIOS | 0.00 | 266.17 | 200,266.17 | 200,000.00 |
| 4213 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 266.17 | 200,266.17 | 200,000.00 |
| 4213 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 266.17 | 200,266.17 | 200,000.00 |
| 4213 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 266.17 | 200,266.17 | 200,000.00 |
| 4213 | 1 | 22506 | 2021 | 501 | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 34.75 | 200,034.75 | 200,000.00 |
| 4213 | 1 | 22506 | 2021 | 501 | 8302052 | 0 | RENDIMIENTOS FINANCIEROS PROGRAMA FORTALECIMIENTO A LA TRAN | 0.00 | 231.42 | 231.42 | 0.00 |
| 5000 | 0 | 0 | 0 | 0 | 0 | 0 | GASTOS Y OTRAS PÁRDIDAS | 0.00 | 37,280,028.62 | 0.00 | 37,280,028.62 |
| 5100 | 0 | 0 | 0 | 0 | 0 | 0 | GASTOS DE FUNCIONAMIENTO | 0.00 | 33,081,824.54 | 0.00 | 33,081,824.54 |
| 5110 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS PERSONALES | 0.00 | 16,900,532.58 | 0.00 | 16,900,532.58 |
| 5111 | 0 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE | 0.00 | 14,867,194.00 | 0.00 | 14,867,194.00 |
| 5111 | 1 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE | 0.00 | 14,867,194.00 | 0.00 | 14,867,194.00 |
| 5111 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 8,362,789.00 | 0.00 | 8,362,789.00 |
| 5111 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,362,789.00 | 0.00 | 8,362,789.00 |
| 5111 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,720,840.00 | 0.00 | 1,720,840.00 |
| 5111 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,720,840.00 | 0.00 | 1,720,840.00 |
| 5111 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 113004 | Sueldos a Personal de DIF Municipal | 0.00 | 1,720,840.00 | 0.00 | 1,720,840.00 |
| 5111 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 120,696.00 | 0.00 | 120,696.00 |
| 5111 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 120,696.00 | 0.00 | 120,696.00 |
| 5111 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 0.00 | 120,696.00 |
| 5111 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 284,688.00 | 0.00 | 284,688.00 |
| 5111 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 284,688.00 | 0.00 | 284,688.00 |
| 5111 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 284,688.00 | 0.00 | 284,688.00 |
| 5111 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 334,901.00 | 0.00 | 334,901.00 |
| 5111 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 334,901.00 | 0.00 | 334,901.00 |
| 5111 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 334,901.00 | 0.00 | 334,901.00 |
| 5111 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 122,369.00 | 0.00 | 122,369.00 |
| 5111 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 122,369.00 | 0.00 | 122,369.00 |
| 5111 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 122,369.00 | 0.00 | 122,369.00 |

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|------|---|-------|------|------|----------|--------|---|------|--------------|------|--------------|
| 5111 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 48,400.00 | 0.00 | 48,400.00 |
| 5111 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 48,400.00 | 0.00 | 48,400.00 |
| 5111 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 48,400.00 | 0.00 | 48,400.00 |
| 5111 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,397,499.00 | 0.00 | 1,397,499.00 |
| 5111 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,397,499.00 | 0.00 | 1,397,499.00 |
| 5111 | 1 | 11501 | 2021 | 201 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,397,499.00 | 0.00 | 1,397,499.00 |
| 5111 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 486,289.00 | 0.00 | 486,289.00 |
| 5111 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 486,289.00 | 0.00 | 486,289.00 |
| 5111 | 1 | 11501 | 2021 | 301 | 132PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 486,289.00 | 0.00 | 486,289.00 |
| 5111 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 201,423.00 | 0.00 | 201,423.00 |
| 5111 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 201,423.00 | 0.00 | 201,423.00 |
| 5111 | 1 | 11501 | 2021 | 302 | 181PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 0.00 | 201,423.00 |
| 5111 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 96,800.00 | 0.00 | 96,800.00 |
| 5111 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 96,800.00 | 0.00 | 96,800.00 |
| 5111 | 1 | 11501 | 2021 | 303 | 152PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 96,800.00 | 0.00 | 96,800.00 |
| 5111 | 1 | 11501 | 2021 | 304 | 0 | 0 | COMUNICACION SOCIAL | 0.00 | 105,600.00 | 0.00 | 105,600.00 |
| 5111 | 1 | 11501 | 2021 | 304 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 105,600.00 | 0.00 | 105,600.00 |
| 5111 | 1 | 11501 | 2021 | 304 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 0.00 | 105,600.00 |
| 5111 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 336,572.00 | 0.00 | 336,572.00 |
| 5111 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 336,572.00 | 0.00 | 336,572.00 |
| 5111 | 1 | 11501 | 2021 | 401 | 134PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 0.00 | 336,572.00 |
| 5111 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 135,888.00 | 0.00 | 135,888.00 |
| 5111 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 135,888.00 | 0.00 | 135,888.00 |
| 5111 | 1 | 11501 | 2021 | 402 | 184PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 0.00 | 135,888.00 |
| 5111 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,075,329.00 | 0.00 | 1,075,329.00 |
| 5111 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,075,329.00 | 0.00 | 1,075,329.00 |
| 5111 | 1 | 11501 | 2021 | 501 | 151PRY1N | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,075,329.00 | 0.00 | 1,075,329.00 |
| 5111 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 680,374.00 | 0.00 | 680,374.00 |
| 5111 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 680,374.00 | 0.00 | 680,374.00 |
| 5111 | 1 | 11501 | 2021 | 601 | 271PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 0.00 | 680,374.00 |
| 5111 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 241,488.00 | 0.00 | 241,488.00 |
| 5111 | 1 | 11501 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 241,488.00 | 0.00 | 241,488.00 |
| 5111 | 1 | 11501 | 2021 | 602 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 0.00 | 241,488.00 |
| 5111 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 161,416.00 | 0.00 | 161,416.00 |
| 5111 | 1 | 11501 | 2021 | 603 | 139PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 161,416.00 | 0.00 | 161,416.00 |
| 5111 | 1 | 11501 | 2021 | 603 | 139PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 161,416.00 | 0.00 | 161,416.00 |
| 5111 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 676,329.00 | 0.00 | 676,329.00 |
| 5111 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 676,329.00 | 0.00 | 676,329.00 |
| 5111 | 1 | 11501 | 2021 | 701 | 185PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 0.00 | 676,329.00 |
| 5111 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 135,888.00 | 0.00 | 135,888.00 |
| 5111 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 135,888.00 | 0.00 | 135,888.00 |
| 5111 | 1 | 11501 | 2021 | 801 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 0.00 | 135,888.00 |
| 5111 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 4,210,132.00 | 0.00 | 4,210,132.00 |
| 5111 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,210,132.00 | 0.00 | 4,210,132.00 |
| 5111 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,575,000.00 | 0.00 | 2,575,000.00 |
| 5111 | 1 | 11502 | 2021 | 101 | 111PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,472,000.00 | 0.00 | 2,472,000.00 |
| 5111 | 1 | 11502 | 2021 | 101 | 111PRY1E | 111001 | Dietas | 0.00 | 2,472,000.00 | 0.00 | 2,472,000.00 |
| 5111 | 1 | 11502 | 2021 | 101 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 0.00 | 103,000.00 |
| 5111 | 1 | 11502 | 2021 | 101 | 131PRY1N | 111002 | Bonificaciones | 0.00 | 103,000.00 | 0.00 | 103,000.00 |
| 5111 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 179,759.00 | 0.00 | 179,759.00 |
| 5111 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 179,759.00 | 0.00 | 179,759.00 |

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|------|---|-------|------|------|----------|--------|---|------|--------------|------|--------------|
| 5111 | 1 | 11502 | 2021 | 902 | 224PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 179,759.00 | 0.00 | 179,759.00 |
| 5111 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 796,783.00 | 0.00 | 796,783.00 |
| 5111 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 796,783.00 | 0.00 | 796,783.00 |
| 5111 | 1 | 11502 | 2021 | 903 | 223PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 796,783.00 | 0.00 | 796,783.00 |
| 5111 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 658,590.00 | 0.00 | 658,590.00 |
| 5111 | 1 | 11502 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 658,590.00 | 0.00 | 658,590.00 |
| 5111 | 1 | 11502 | 2021 | 904 | 211PRY1E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 658,590.00 | 0.00 | 658,590.00 |
| 5111 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 2,294,273.00 | 0.00 | 2,294,273.00 |
| 5111 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,294,273.00 | 0.00 | 2,294,273.00 |
| 5111 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 2,006,033.00 | 0.00 | 2,006,033.00 |
| 5111 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 2,006,033.00 | 0.00 | 2,006,033.00 |
| 5111 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 2,006,033.00 | 0.00 | 2,006,033.00 |
| 5111 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 288,240.00 | 0.00 | 288,240.00 |
| 5111 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 288,240.00 | 0.00 | 288,240.00 |
| 5111 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 288,240.00 | 0.00 | 288,240.00 |
| 5112 | 0 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO | 0.00 | 71,862.00 | 0.00 | 71,862.00 |
| 5112 | 1 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO | 0.00 | 71,862.00 | 0.00 | 71,862.00 |
| 5112 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 71,862.00 | 0.00 | 71,862.00 |
| 5112 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 71,862.00 | 0.00 | 71,862.00 |
| 5112 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 4,994.00 | 0.00 | 4,994.00 |
| 5112 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 0.00 | 4,994.00 |
| 5112 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 0.00 | 4,994.00 |
| 5112 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 56,868.00 | 0.00 | 56,868.00 |
| 5112 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 56,868.00 | 0.00 | 56,868.00 |
| 5112 | 1 | 11501 | 2021 | 701 | 132PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 56,868.00 | 0.00 | 56,868.00 |
| 5112 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 10,000.00 | 0.00 | 10,000.00 |
| 5112 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 0.00 | 10,000.00 |
| 5112 | 1 | 11501 | 2021 | 904 | 211PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 0.00 | 10,000.00 |
| 5113 | 0 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES ADICIONALES Y ESPECIALES | 0.00 | 1,876,384.00 | 0.00 | 1,876,384.00 |
| 5113 | 1 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES ADICIONALES Y ESPECIALES | 0.00 | 1,876,384.00 | 0.00 | 1,876,384.00 |
| 5113 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 1,285,623.00 | 0.00 | 1,285,623.00 |
| 5113 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,285,623.00 | 0.00 | 1,285,623.00 |
| 5113 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 297,408.00 | 0.00 | 297,408.00 |
| 5113 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 297,408.00 | 0.00 | 297,408.00 |
| 5113 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 297,408.00 | 0.00 | 297,408.00 |
| 5113 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 20,116.00 | 0.00 | 20,116.00 |
| 5113 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,116.00 | 0.00 | 20,116.00 |
| 5113 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 0.00 | 20,116.00 |
| 5113 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 47,448.00 | 0.00 | 47,448.00 |
| 5113 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,448.00 | 0.00 | 47,448.00 |
| 5113 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 47,448.00 | 0.00 | 47,448.00 |
| 5113 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 40,503.00 | 0.00 | 40,503.00 |
| 5113 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 40,503.00 | 0.00 | 40,503.00 |
| 5113 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,503.00 | 0.00 | 40,503.00 |
| 5113 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,691.00 | 0.00 | 6,691.00 |
| 5113 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,691.00 | 0.00 | 6,691.00 |
| 5113 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 6,691.00 | 0.00 | 6,691.00 |
| 5113 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 115,518.00 | 0.00 | 115,518.00 |
| 5113 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 112,413.00 | 0.00 | 112,413.00 |
| 5113 | 1 | 11501 | 2021 | 201 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 0.00 | 112,413.00 |
| 5113 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 0.00 | 3,105.00 |

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|------|---|-------|------|-----|----------------|----------------|---|------|------------|------|------------|
| 5113 | 1 | 11501 | 2021 | 201 | | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 0.00 | 3,105.00 |
| 5113 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 93,432.00 | 0.00 | 93,432.00 |
| 5113 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 93,432.00 | 0.00 | 93,432.00 |
| 5113 | 1 | 11501 | 2021 | 301 | 132PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 93,432.00 | 0.00 | 93,432.00 |
| 5113 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 35,048.00 | 0.00 | 35,048.00 |
| 5113 | 1 | 11501 | 2021 | 302 | 181PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 35,048.00 | 0.00 | 35,048.00 |
| 5113 | 1 | 11501 | 2021 | 302 | 181PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 0.00 | 35,048.00 |
| 5113 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 14,667.00 | 0.00 | 14,667.00 |
| 5113 | 1 | 11501 | 2021 | 303 | 152PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 14,667.00 | 0.00 | 14,667.00 |
| 5113 | 1 | 11501 | 2021 | 303 | 152PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 14,667.00 | 0.00 | 14,667.00 |
| 5113 | 1 | 11501 | 2021 | 304 | 0 | 0 | COMUNICACION SOCIAL | 0.00 | 10,267.00 | 0.00 | 10,267.00 |
| 5113 | 1 | 11501 | 2021 | 304 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 10,267.00 | 0.00 | 10,267.00 |
| 5113 | 1 | 11501 | 2021 | 304 | 131PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 0.00 | 10,267.00 |
| 5113 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 59,275.00 | 0.00 | 59,275.00 |
| 5113 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 59,275.00 | 0.00 | 59,275.00 |
| 5113 | 1 | 11501 | 2021 | 401 | 134PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 0.00 | 59,275.00 |
| 5113 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 19,817.00 | 0.00 | 19,817.00 |
| 5113 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 19,817.00 | 0.00 | 19,817.00 |
| 5113 | 1 | 11501 | 2021 | 402 | 184PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 19,817.00 | 0.00 | 19,817.00 |
| 5113 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 218,127.00 | 0.00 | 218,127.00 |
| 5113 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 218,127.00 | 0.00 | 218,127.00 |
| 5113 | 1 | 11501 | 2021 | 501 | 151PRY1N132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 174,612.00 | 0.00 | 174,612.00 |
| 5113 | 1 | 11501 | 2021 | 501 | 151PRY1N134002 | | Compensaciones Personal de Presidencia Municipal | 0.00 | 43,515.00 | 0.00 | 43,515.00 |
| 5113 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 103,545.00 | 0.00 | 103,545.00 |
| 5113 | 1 | 11501 | 2021 | 601 | 271PRY1K0 | | GOBIERNO MUNICIPAL | 0.00 | 103,545.00 | 0.00 | 103,545.00 |
| 5113 | 1 | 11501 | 2021 | 601 | 271PRY1K132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 103,545.00 | 0.00 | 103,545.00 |
| 5113 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 29,248.00 | 0.00 | 29,248.00 |
| 5113 | 1 | 11501 | 2021 | 602 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 29,248.00 | 0.00 | 29,248.00 |
| 5113 | 1 | 11501 | 2021 | 602 | 271PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 29,248.00 | 0.00 | 29,248.00 |
| 5113 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 37,902.00 | 0.00 | 37,902.00 |
| 5113 | 1 | 11501 | 2021 | 603 | 139PRY1K0 | | GOBIERNO MUNICIPAL | 0.00 | 37,902.00 | 0.00 | 37,902.00 |
| 5113 | 1 | 11501 | 2021 | 603 | 139PRY1K132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 0.00 | 37,902.00 |
| 5113 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 113,963.00 | 0.00 | 113,963.00 |
| 5113 | 1 | 11501 | 2021 | 701 | 131PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 0.00 | 8,775.00 |
| 5113 | 1 | 11501 | 2021 | 701 | 131PRY1N134002 | | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 0.00 | 8,775.00 |
| 5113 | 1 | 11501 | 2021 | 701 | 185PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 105,188.00 | 0.00 | 105,188.00 |
| 5113 | 1 | 11501 | 2021 | 701 | 185PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 105,188.00 | 0.00 | 105,188.00 |
| 5113 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 22,648.00 | 0.00 | 22,648.00 |
| 5113 | 1 | 11501 | 2021 | 801 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 22,648.00 | 0.00 | 22,648.00 |
| 5113 | 1 | 11501 | 2021 | 801 | 271PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 0.00 | 22,648.00 |
| 5113 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 262,426.00 | 0.00 | 262,426.00 |
| 5113 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 262,426.00 | 0.00 | 262,426.00 |
| 5113 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 5113 | 1 | 11502 | 2021 | 902 | 224PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 5113 | 1 | 11502 | 2021 | 902 | 224PRY1E132006 | | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 5113 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 124,762.00 | 0.00 | 124,762.00 |
| 5113 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 124,762.00 | 0.00 | 124,762.00 |
| 5113 | 1 | 11502 | 2021 | 903 | 223PRY1E132006 | | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 124,762.00 | 0.00 | 124,762.00 |
| 5113 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 107,664.00 | 0.00 | 107,664.00 |
| 5113 | 1 | 11502 | 2021 | 904 | 211PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 107,664.00 | 0.00 | 107,664.00 |
| 5113 | 1 | 11502 | 2021 | 904 | 211PRY1E132006 | | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 107,664.00 | 0.00 | 107,664.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|--|------|------------|------|------------|
| 5113 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 328,335.00 | 0.00 | 328,335.00 |
| 5113 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 328,335.00 | 0.00 | 328,335.00 |
| 5113 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 286,743.00 | 0.00 | 286,743.00 |
| 5113 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 286,743.00 | 0.00 | 286,743.00 |
| 5113 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 286,743.00 | 0.00 | 286,743.00 |
| 5113 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 41,592.00 | 0.00 | 41,592.00 |
| 5113 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 41,592.00 | 0.00 | 41,592.00 |
| 5113 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 0.00 | 41,592.00 |
| 5115 | 0 | 0 | 0 | 0 | 0 | 0 | OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS | 0.00 | 60,283.58 | 0.00 | 60,283.58 |
| 5115 | 1 | 0 | 0 | 0 | 0 | 0 | OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS | 0.00 | 60,283.58 | 0.00 | 60,283.58 |
| 5115 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 55,775.58 | 0.00 | 55,775.58 |
| 5115 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,712.00 | 0.00 | 3,712.00 |
| 5115 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,712.00 | 0.00 | 3,712.00 |
| 5115 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 0.00 | 3,712.00 |
| 5115 | 1 | 11501 | 2020 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 0.00 | 3,712.00 |
| 5115 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 52,063.58 | 0.00 | 52,063.58 |
| 5115 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 17,790.00 | 0.00 | 17,790.00 |
| 5115 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,614.00 | 0.00 | 13,614.00 |
| 5115 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 0.00 | 13,614.00 |
| 5115 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,176.00 | 0.00 | 4,176.00 |
| 5115 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 4,176.00 | 0.00 | 4,176.00 |
| 5115 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,506.90 | 0.00 | 3,506.90 |
| 5115 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 666.90 | 0.00 | 666.90 |
| 5115 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 0.00 | 666.90 |
| 5115 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,840.00 | 0.00 | 2,840.00 |
| 5115 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 0.00 | 2,840.00 |
| 5115 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,022.00 | 0.00 | 1,022.00 |
| 5115 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,022.00 | 0.00 | 1,022.00 |
| 5115 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,022.00 | 0.00 | 1,022.00 |
| 5115 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 322.00 | 0.00 | 322.00 |
| 5115 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 322.00 | 0.00 | 322.00 |
| 5115 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 0.00 | 322.00 |
| 5115 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 18,467.00 | 0.00 | 18,467.00 |
| 5115 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,467.00 | 0.00 | 18,467.00 |
| 5115 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 0.00 | 18,467.00 |
| 5115 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 70.00 | 0.00 | 70.00 |
| 5115 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70.00 | 0.00 | 70.00 |
| 5115 | 1 | 11501 | 2021 | 301 | 132PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 70.00 | 0.00 | 70.00 |
| 5115 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 210.00 | 0.00 | 210.00 |
| 5115 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 210.00 | 0.00 | 210.00 |
| 5115 | 1 | 11501 | 2021 | 302 | 181PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 210.00 | 0.00 | 210.00 |
| 5115 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 196.00 | 0.00 | 196.00 |
| 5115 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 196.00 | 0.00 | 196.00 |
| 5115 | 1 | 11501 | 2021 | 401 | 134PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 196.00 | 0.00 | 196.00 |
| 5115 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 7,240.68 | 0.00 | 7,240.68 |
| 5115 | 1 | 11501 | 2021 | 501 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,840.00 | 0.00 | 1,840.00 |
| 5115 | 1 | 11501 | 2021 | 501 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,840.00 | 0.00 | 1,840.00 |
| 5115 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,173.68 | 0.00 | 4,173.68 |
| 5115 | 1 | 11501 | 2021 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 0.00 | 4,173.68 |
| 5115 | 1 | 11501 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,227.00 | 0.00 | 1,227.00 |
| 5115 | 1 | 11501 | 2021 | 501 | 232PRY1N | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 0.00 | 1,227.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|------|--------------|
| 5115 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 2,357.00 | 0.00 | 2,357.00 |
| 5115 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,357.00 | 0.00 | 2,357.00 |
| 5115 | 1 | 11501 | 2021 | 602 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 0.00 | 2,357.00 |
| 5115 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 336.00 | 0.00 | 336.00 |
| 5115 | 1 | 11501 | 2021 | 603 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 336.00 | 0.00 | 336.00 |
| 5115 | 1 | 11501 | 2021 | 603 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 336.00 | 0.00 | 336.00 |
| 5115 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 546.00 | 0.00 | 546.00 |
| 5115 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 546.00 | 0.00 | 546.00 |
| 5115 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 0.00 | 546.00 |
| 5115 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 4,186.00 | 0.00 | 4,186.00 |
| 5115 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,186.00 | 0.00 | 4,186.00 |
| 5115 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 2,254.00 | 0.00 | 2,254.00 |
| 5115 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,254.00 | 0.00 | 2,254.00 |
| 5115 | 1 | 11502 | 2021 | 903 | 223PRY5E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,254.00 | 0.00 | 2,254.00 |
| 5115 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 1,932.00 | 0.00 | 1,932.00 |
| 5115 | 1 | 11502 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,932.00 | 0.00 | 1,932.00 |
| 5115 | 1 | 11502 | 2021 | 904 | 211PRY1E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,932.00 | 0.00 | 1,932.00 |
| 5115 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 322.00 | 0.00 | 322.00 |
| 5115 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 322.00 | 0.00 | 322.00 |
| 5115 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 322.00 | 0.00 | 322.00 |
| 5115 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 322.00 | 0.00 | 322.00 |
| 5115 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 0.00 | 322.00 |
| 5116 | 0 | 0 | 0 | 0 | 0 | 0 | PAGO DE ESTÁ-MULOS A SERVIDORES PÚBLICOS | 0.00 | 24,809.00 | 0.00 | 24,809.00 |
| 5116 | 1 | 0 | 0 | 0 | 0 | 0 | PAGO DE ESTÁ-MULOS A SERVIDORES PÚBLICOS | 0.00 | 24,809.00 | 0.00 | 24,809.00 |
| 5116 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 24,809.00 | 0.00 | 24,809.00 |
| 5116 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 24,809.00 | 0.00 | 24,809.00 |
| 5116 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 24,809.00 | 0.00 | 24,809.00 |
| 5116 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,809.00 | 0.00 | 24,809.00 |
| 5116 | 1 | 11501 | 2021 | 201 | 131PRY1E | 171003 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 0.00 | 24,809.00 |
| 5120 | 0 | 0 | 0 | 0 | 0 | 0 | MATERIALES Y SUMINISTROS | 0.00 | 7,066,710.64 | 0.00 | 7,066,710.64 |
| 5121 | 0 | 0 | 0 | 0 | 0 | 0 | MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULO | 0.00 | 705,371.71 | 0.00 | 705,371.71 |
| 5121 | 1 | 0 | 0 | 0 | 0 | 0 | MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULO | 0.00 | 705,371.71 | 0.00 | 705,371.71 |
| 5121 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 437,792.28 | 0.00 | 437,792.28 |
| 5121 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 437,792.28 | 0.00 | 437,792.28 |
| 5121 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 48,750.07 | 0.00 | 48,750.07 |
| 5121 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,989.48 | 0.00 | 12,989.48 |
| 5121 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 12,989.48 | 0.00 | 12,989.48 |
| 5121 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,760.59 | 0.00 | 35,760.59 |
| 5121 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 0.00 | 25,660.81 |
| 5121 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 9,484.98 | 0.00 | 9,484.98 |
| 5121 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 614.80 | 0.00 | 614.80 |
| 5121 | 1 | 11501 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 6,745.75 | 0.00 | 6,745.75 |
| 5121 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,745.75 | 0.00 | 6,745.75 |
| 5121 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,877.75 | 0.00 | 3,877.75 |
| 5121 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,868.00 | 0.00 | 2,868.00 |
| 5121 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 10,334.03 | 0.00 | 10,334.03 |
| 5121 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 0.00 | 4,466.00 |
| 5121 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 0.00 | 4,466.00 |
| 5121 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,868.03 | 0.00 | 5,868.03 |
| 5121 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 0.00 | 5,191.43 |
| 5121 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 676.60 | 0.00 | 676.60 |

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|------|---|-------|------|------|----------|--------|---|------|------------|------|------------|
| 5121 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 3,529.02 | 0.00 | 3,529.02 |
| 5121 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 0.00 | 1,044.00 |
| 5121 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 0.00 | 1,044.00 |
| 5121 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,485.02 | 0.00 | 2,485.02 |
| 5121 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,485.02 | 0.00 | 2,485.02 |
| 5121 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 5,263.73 | 0.00 | 5,263.73 |
| 5121 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,350.00 | 0.00 | 3,350.00 |
| 5121 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 0.00 | 3,350.00 |
| 5121 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,913.73 | 0.00 | 1,913.73 |
| 5121 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,913.73 | 0.00 | 1,913.73 |
| 5121 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 16,507.23 | 0.00 | 16,507.23 |
| 5121 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,507.23 | 0.00 | 16,507.23 |
| 5121 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 0.00 | 5,373.23 |
| 5121 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,680.00 | 0.00 | 1,680.00 |
| 5121 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 9,454.00 | 0.00 | 9,454.00 |
| 5121 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 4,727.89 | 0.00 | 4,727.89 |
| 5121 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,727.89 | 0.00 | 4,727.89 |
| 5121 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,977.89 | 0.00 | 1,977.89 |
| 5121 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 217001 | Material Didactico | 0.00 | 2,750.00 | 0.00 | 2,750.00 |
| 5121 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 21,300.18 | 0.00 | 21,300.18 |
| 5121 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,859.38 | 0.00 | 15,859.38 |
| 5121 | 1 | 11501 | 2021 | 201 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 0.00 | 15,859.38 |
| 5121 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| 5121 | 1 | 11501 | 2021 | 201 | 131PRY1N | 215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| 5121 | 1 | 11501 | 2021 | 201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 440.80 | 0.00 | 440.80 |
| 5121 | 1 | 11501 | 2021 | 201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 0.00 | 440.80 |
| 5121 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 46,124.58 | 0.00 | 46,124.58 |
| 5121 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 46,124.58 | 0.00 | 46,124.58 |
| 5121 | 1 | 11501 | 2021 | 301 | 132PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 0.00 | 5,078.13 |
| 5121 | 1 | 11501 | 2021 | 301 | 132PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 5,970.00 | 0.00 | 5,970.00 |
| 5121 | 1 | 11501 | 2021 | 301 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,398.00 | 0.00 | 5,398.00 |
| 5121 | 1 | 11501 | 2021 | 301 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 0.00 | 29,678.45 |
| 5121 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,625.89 | 0.00 | 13,625.89 |
| 5121 | 1 | 11501 | 2021 | 302 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 0.00 | 2,006.80 |
| 5121 | 1 | 11501 | 2021 | 302 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 0.00 | 2,006.80 |
| 5121 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,619.09 | 0.00 | 11,619.09 |
| 5121 | 1 | 11501 | 2021 | 302 | 181PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 0.00 | 4,832.09 |
| 5121 | 1 | 11501 | 2021 | 302 | 181PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,787.00 | 0.00 | 6,787.00 |
| 5121 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 2,787.36 | 0.00 | 2,787.36 |
| 5121 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,787.36 | 0.00 | 2,787.36 |
| 5121 | 1 | 11501 | 2021 | 303 | 152PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,787.36 | 0.00 | 2,787.36 |
| 5121 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 2,318.00 | 0.00 | 2,318.00 |
| 5121 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,318.00 | 0.00 | 2,318.00 |
| 5121 | 1 | 11501 | 2021 | 401 | 134PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,318.00 | 0.00 | 2,318.00 |
| 5121 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 1,189.39 | 0.00 | 1,189.39 |
| 5121 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,189.39 | 0.00 | 1,189.39 |
| 5121 | 1 | 11501 | 2021 | 402 | 184PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 0.00 | 1,189.39 |
| 5121 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 142,284.60 | 0.00 | 142,284.60 |
| 5121 | 1 | 11501 | 2021 | 501 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,207.01 | 0.00 | 20,207.01 |
| 5121 | 1 | 11501 | 2021 | 501 | 151PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,207.01 | 0.00 | 20,207.01 |
| 5121 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 122,077.59 | 0.00 | 122,077.59 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------|------------|
| 5121 | 1 | 11501 | 2021 | 501 | 151PRY1N | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 64,588.50 | 0.00 | 64,588.50 |
| 5121 | 1 | 11501 | 2021 | 501 | 151PRY1N | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 22,912.69 | 0.00 | 22,912.69 |
| 5121 | 1 | 11501 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 34,576.40 | 0.00 | 34,576.40 |
| 5121 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 65,474.34 | 0.00 | 65,474.34 |
| 5121 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 31,649.50 | 0.00 | 31,649.50 |
| 5121 | 1 | 11501 | 2021 | 601 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 0.00 | 31,649.50 |
| 5121 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 33,824.84 | 0.00 | 33,824.84 |
| 5121 | 1 | 11501 | 2021 | 601 | 271PRY1K | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 27,304.30 | 0.00 | 27,304.30 |
| 5121 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214003 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 0.00 | 3,580.00 |
| 5121 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,716.29 | 0.00 | 2,716.29 |
| 5121 | 1 | 11501 | 2021 | 601 | 271PRY1K | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 224.25 | 0.00 | 224.25 |
| 5121 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 14,874.95 | 0.00 | 14,874.95 |
| 5121 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,649.00 | 0.00 | 7,649.00 |
| 5121 | 1 | 11501 | 2021 | 602 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 0.00 | 7,649.00 |
| 5121 | 1 | 11501 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 0.00 | 7,225.95 |
| 5121 | 1 | 11501 | 2021 | 602 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 0.00 | 7,225.95 |
| 5121 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 12,226.80 | 0.00 | 12,226.80 |
| 5121 | 1 | 11501 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,722.28 | 0.00 | 5,722.28 |
| 5121 | 1 | 11501 | 2021 | 603 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 0.00 | 5,722.28 |
| 5121 | 1 | 11501 | 2021 | 603 | 139PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,504.52 | 0.00 | 6,504.52 |
| 5121 | 1 | 11501 | 2021 | 603 | 139PRY1K | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 0.00 | 6,504.52 |
| 5121 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 6,802.26 | 0.00 | 6,802.26 |
| 5121 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 672.80 | 0.00 | 672.80 |
| 5121 | 1 | 11501 | 2021 | 701 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 0.00 | 672.80 |
| 5121 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,129.46 | 0.00 | 6,129.46 |
| 5121 | 1 | 11501 | 2021 | 701 | 185PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 0.00 | 5,433.46 |
| 5121 | 1 | 11501 | 2021 | 701 | 185PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 0.00 | 696.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 6,847.00 | 0.00 | 6,847.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 0.00 | 2,494.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 0.00 | 1,450.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 0.00 | 1,044.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,353.00 | 0.00 | 4,353.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 0.00 | 4,353.00 |
| 5121 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 475.50 | 0.00 | 475.50 |
| 5121 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 475.50 | 0.00 | 475.50 |
| 5121 | 1 | 11501 | 2021 | 902 | 224PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 475.50 | 0.00 | 475.50 |
| 5121 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 2,961.75 | 0.00 | 2,961.75 |
| 5121 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,961.75 | 0.00 | 2,961.75 |
| 5121 | 1 | 11501 | 2021 | 903 | 223PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,265.75 | 0.00 | 2,265.75 |
| 5121 | 1 | 11501 | 2021 | 903 | 223PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 0.00 | 696.00 |
| 5121 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 2,641.96 | 0.00 | 2,641.96 |
| 5121 | 1 | 11501 | 2021 | 904 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 0.00 | 835.20 |
| 5121 | 1 | 11501 | 2021 | 904 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 0.00 | 835.20 |
| 5121 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,806.76 | 0.00 | 1,806.76 |
| 5121 | 1 | 11501 | 2021 | 904 | 211PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,806.76 | 0.00 | 1,806.76 |
| 5121 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 133,986.62 | 0.00 | 133,986.62 |
| 5121 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 43,295.19 | 0.00 | 43,295.19 |
| 5121 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 22,091.68 | 0.00 | 22,091.68 |
| 5121 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 0.00 | 22,091.68 |
| 5121 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 0.00 | 22,091.68 |
| 5121 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,258.00 | 0.00 | 1,258.00 |

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|------|---|-------|------|------|----------------|--|-------------------------------------|-----------|-----------|-----------|-----------|
| 5121 | 1 | 11502 | 2020 | 1203 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,258.00 | 0.00 | 1,258.00 | |
| 5121 | 1 | 11502 | 2020 | 1203 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 0.00 | 1,258.00 | |
| 5121 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,880.36 | 0.00 | 1,880.36 |
| 5121 | 1 | 11502 | 2020 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,880.36 | 0.00 | 1,880.36 | |
| 5121 | 1 | 11502 | 2020 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,880.36 | 0.00 | 1,880.36 | |
| 5121 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 11,670.52 | 0.00 | 11,670.52 |
| 5121 | 1 | 11502 | 2020 | 201 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 0.00 | 11,670.52 | |
| 5121 | 1 | 11502 | 2020 | 201 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 0.00 | 11,670.52 | |
| 5121 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 2,366.40 | 0.00 | 2,366.40 |
| 5121 | 1 | 11502 | 2020 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 0.00 | 2,366.40 | |
| 5121 | 1 | 11502 | 2020 | 301 | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 0.00 | 2,366.40 | |
| 5121 | 1 | 11502 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,104.55 | 0.00 | 1,104.55 |
| 5121 | 1 | 11502 | 2020 | 303 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 0.00 | 1,104.55 | |
| 5121 | 1 | 11502 | 2020 | 303 | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 0.00 | 1,104.55 | |
| 5121 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,781.68 | 0.00 | 2,781.68 |
| 5121 | 1 | 11502 | 2020 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,781.68 | 0.00 | 2,781.68 | |
| 5121 | 1 | 11502 | 2020 | 701 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,781.68 | 0.00 | 2,781.68 | |
| 5121 | 1 | 11502 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 142.00 | 0.00 | 142.00 |
| 5121 | 1 | 11502 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 142.00 | 0.00 | 142.00 | |
| 5121 | 1 | 11502 | 2020 | 904 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 0.00 | 142.00 | |
| 5121 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 90,691.43 | 0.00 | 90,691.43 |
| 5121 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 11,726.19 | 0.00 | 11,726.19 |
| 5121 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,726.19 | 0.00 | 11,726.19 | |
| 5121 | 1 | 11502 | 2021 | 1101 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,726.19 | 0.00 | 11,726.19 | |
| 5121 | 1 | 11502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 7,158.36 | 0.00 | 7,158.36 |
| 5121 | 1 | 11502 | 2021 | 1201 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,158.36 | 0.00 | 7,158.36 | |
| 5121 | 1 | 11502 | 2021 | 1201 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,158.36 | 0.00 | 7,158.36 | |
| 5121 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,382.72 | 0.00 | 1,382.72 |
| 5121 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,382.72 | 0.00 | 1,382.72 | |
| 5121 | 1 | 11502 | 2021 | 1203 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,382.72 | 0.00 | 1,382.72 | |
| 5121 | 1 | 11502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,220.32 | 0.00 | 1,220.32 |
| 5121 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,220.32 | 0.00 | 1,220.32 | |
| 5121 | 1 | 11502 | 2021 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,220.32 | 0.00 | 1,220.32 | |
| 5121 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 13,947.56 | 0.00 | 13,947.56 |
| 5121 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 13,947.56 | 0.00 | 13,947.56 | |
| 5121 | 1 | 11502 | 2021 | 201 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 0.00 | 13,947.56 | |
| 5121 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 3,741.00 | 0.00 | 3,741.00 |
| 5121 | 1 | 11502 | 2021 | 301 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,741.00 | 0.00 | 3,741.00 | |
| 5121 | 1 | 11502 | 2021 | 301 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,741.00 | 0.00 | 3,741.00 | |
| 5121 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 47,475.00 | 0.00 | 47,475.00 |
| 5121 | 1 | 11502 | 2021 | 302 | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,475.00 | 0.00 | 47,475.00 | |
| 5121 | 1 | 11502 | 2021 | 302 | 181PRY1E218003 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 0.00 | 47,475.00 | |
| 5121 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 445.44 | 0.00 | 445.44 |
| 5121 | 1 | 11502 | 2021 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 445.44 | 0.00 | 445.44 | |
| 5121 | 1 | 11502 | 2021 | 303 | 152PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 445.44 | 0.00 | 445.44 | |
| 5121 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 806.20 | 0.00 | 806.20 |
| 5121 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 806.20 | 0.00 | 806.20 | |
| 5121 | 1 | 11502 | 2021 | 501 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 806.20 | 0.00 | 806.20 | |
| 5121 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,788.64 | 0.00 | 2,788.64 |
| 5121 | 1 | 11502 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,788.64 | 0.00 | 2,788.64 | |
| 5121 | 1 | 11502 | 2021 | 701 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,788.64 | 0.00 | 2,788.64 | |

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|------|---|-------|------|------|----------|--------|--|------|-----------|------|-----------|
| 5121 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 16,054.98 | 0.00 | 16,054.98 |
| 5121 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 16,054.98 | 0.00 | 16,054.98 |
| 5121 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 4,408.00 | 0.00 | 4,408.00 |
| 5121 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 0.00 | 4,408.00 |
| 5121 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 0.00 | 4,408.00 |
| 5121 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 0.00 | 4,466.00 |
| 5121 | 1 | 11507 | 2021 | 303 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 0.00 | 4,466.00 |
| 5121 | 1 | 11507 | 2021 | 303 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 0.00 | 4,466.00 |
| 5121 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 0.00 | 655.98 |
| 5121 | 1 | 11507 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 0.00 | 655.98 |
| 5121 | 1 | 11507 | 2021 | 402 | 184PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 0.00 | 655.98 |
| 5121 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 6,525.00 | 0.00 | 6,525.00 |
| 5121 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,525.00 | 0.00 | 6,525.00 |
| 5121 | 1 | 11507 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 6,525.00 | 0.00 | 6,525.00 |
| 5121 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 69,537.83 | 0.00 | 69,537.83 |
| 5121 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 69,537.83 | 0.00 | 69,537.83 |
| 5121 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 4,082.90 | 0.00 | 4,082.90 |
| 5121 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,082.90 | 0.00 | 4,082.90 |
| 5121 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 0.00 | 4,082.90 |
| 5121 | 1 | 11509 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 0.00 | 3,135.70 |
| 5121 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 0.00 | 3,135.70 |
| 5121 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 0.00 | 3,135.70 |
| 5121 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 2,198.90 | 0.00 | 2,198.90 |
| 5121 | 1 | 11509 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 0.00 | 2,198.90 |
| 5121 | 1 | 11509 | 2021 | 1203 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 0.00 | 2,198.90 |
| 5121 | 1 | 11509 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 0.00 | 119.00 |
| 5121 | 1 | 11509 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 0.00 | 119.00 |
| 5121 | 1 | 11509 | 2021 | 401 | 134PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 0.00 | 119.00 |
| 5121 | 1 | 11509 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 842.90 | 0.00 | 842.90 |
| 5121 | 1 | 11509 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 0.00 | 842.90 |
| 5121 | 1 | 11509 | 2021 | 402 | 184PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 0.00 | 842.90 |
| 5121 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 30,573.90 | 0.00 | 30,573.90 |
| 5121 | 1 | 11509 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,573.90 | 0.00 | 30,573.90 |
| 5121 | 1 | 11509 | 2021 | 501 | 151PRY1N | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 30,573.90 | 0.00 | 30,573.90 |
| 5121 | 1 | 11509 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 19,008.90 | 0.00 | 19,008.90 |
| 5121 | 1 | 11509 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 0.00 | 19,008.90 |
| 5121 | 1 | 11509 | 2021 | 601 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 0.00 | 19,008.90 |
| 5121 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 3,481.03 | 0.00 | 3,481.03 |
| 5121 | 1 | 11509 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 0.00 | 3,481.03 |
| 5121 | 1 | 11509 | 2021 | 602 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 0.00 | 3,481.03 |
| 5121 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 3,978.60 | 0.00 | 3,978.60 |
| 5121 | 1 | 11509 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 0.00 | 3,978.60 |
| 5121 | 1 | 11509 | 2021 | 603 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 0.00 | 3,978.60 |
| 5121 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 1,243.00 | 0.00 | 1,243.00 |
| 5121 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 0.00 | 1,243.00 |
| 5121 | 1 | 11509 | 2021 | 701 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 0.00 | 1,243.00 |
| 5121 | 1 | 11509 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 873.00 | 0.00 | 873.00 |
| 5121 | 1 | 11509 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 0.00 | 873.00 |
| 5121 | 1 | 11509 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 0.00 | 873.00 |
| 5121 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 48,000.00 | 0.00 | 48,000.00 |
| 5121 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 48,000.00 | 0.00 | 48,000.00 |

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|------|---|-------|------|------|----------------|---|---|------|------------|------|------------|
| 5121 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 48,000.00 | 0.00 | 48,000.00 |
| 5121 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 48,000.00 | 0.00 | 48,000.00 |
| 5121 | 1 | 22506 | 2021 | 1102 | 271PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 0.00 | 12,051.20 |
| 5121 | 1 | 22506 | 2021 | 1102 | 271PRY1E214004 | | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 0.00 | 2,948.80 |
| 5121 | 1 | 22506 | 2021 | 1102 | 271PRY1E215003 | | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 5121 | 1 | 22506 | 2021 | 1102 | 271PRY1E217002 | | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 5122 | 0 | 0 | 0 | 0 | 0 | 0 | ALIMENTOS Y UTENSILIOS | 0.00 | 172,755.43 | 0.00 | 172,755.43 |
| 5122 | 1 | 0 | 0 | 0 | 0 | 0 | ALIMENTOS Y UTENSILIOS | 0.00 | 172,755.43 | 0.00 | 172,755.43 |
| 5122 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 21,666.50 | 0.00 | 21,666.50 |
| 5122 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 21,666.50 | 0.00 | 21,666.50 |
| 5122 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 21,666.50 | 0.00 | 21,666.50 |
| 5122 | 1 | 11101 | 2021 | 1101 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 21,666.50 | 0.00 | 21,666.50 |
| 5122 | 1 | 11101 | 2021 | 1101 | 271PRY1E221003 | | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 0.00 | 15,121.50 |
| 5122 | 1 | 11101 | 2021 | 1101 | 271PRY1E221006 | | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 0.00 | 6,545.00 |
| 5122 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 135,899.70 | 0.00 | 135,899.70 |
| 5122 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 135,899.70 | 0.00 | 135,899.70 |
| 5122 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 68,868.00 | 0.00 | 68,868.00 |
| 5122 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 68,868.00 | 0.00 | 68,868.00 |
| 5122 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | | Productos Alimenticios para Personas | 0.00 | 68,868.00 | 0.00 | 68,868.00 |
| 5122 | 1 | 11501 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 219.90 | 0.00 | 219.90 |
| 5122 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 0.00 | 219.90 |
| 5122 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | | Productos Alimenticios para Personas | 0.00 | 219.90 | 0.00 | 219.90 |
| 5122 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 2,047.00 | 0.00 | 2,047.00 |
| 5122 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 2,047.00 | 0.00 | 2,047.00 |
| 5122 | 1 | 11501 | 2021 | 1201 | 171PRY1E221004 | | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 0.00 | 2,047.00 |
| 5122 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 78.00 | 0.00 | 78.00 |
| 5122 | 1 | 11501 | 2021 | 1202 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 0.00 | 78.00 |
| 5122 | 1 | 11501 | 2021 | 1202 | 131PRY1E221004 | | Productos Alimenticios para Personas | 0.00 | 78.00 | 0.00 | 78.00 |
| 5122 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 742.00 | 0.00 | 742.00 |
| 5122 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 742.00 | 0.00 | 742.00 |
| 5122 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | | Productos Alimenticios para Personas | 0.00 | 742.00 | 0.00 | 742.00 |
| 5122 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 37,443.20 | 0.00 | 37,443.20 |
| 5122 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 37,443.20 | 0.00 | 37,443.20 |
| 5122 | 1 | 11501 | 2021 | 201 | 131PRY1E221004 | | Productos Alimenticios para Personas | 0.00 | 37,443.20 | 0.00 | 37,443.20 |
| 5122 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 2,002.01 | 0.00 | 2,002.01 |
| 5122 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 2,002.01 | 0.00 | 2,002.01 |
| 5122 | 1 | 11501 | 2021 | 301 | 132PRY1E221004 | | Productos Alimenticios para Personas | 0.00 | 2,002.01 | 0.00 | 2,002.01 |
| 5122 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 78.00 | 0.00 | 78.00 |
| 5122 | 1 | 11501 | 2021 | 302 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 0.00 | 78.00 |
| 5122 | 1 | 11501 | 2021 | 302 | 131PRY1E221004 | | Productos Alimenticios para Personas | 0.00 | 78.00 | 0.00 | 78.00 |
| 5122 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,158.99 | 0.00 | 1,158.99 |
| 5122 | 1 | 11501 | 2021 | 303 | 152PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 1,158.99 | 0.00 | 1,158.99 |
| 5122 | 1 | 11501 | 2021 | 303 | 152PRY1E221004 | | Productos Alimenticios para Personas | 0.00 | 1,158.99 | 0.00 | 1,158.99 |
| 5122 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 10,279.00 | 0.00 | 10,279.00 |
| 5122 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 10,279.00 | 0.00 | 10,279.00 |
| 5122 | 1 | 11501 | 2021 | 401 | 134PRY1E221004 | | Productos Alimenticios para Personas | 0.00 | 10,279.00 | 0.00 | 10,279.00 |
| 5122 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,098.00 | 0.00 | 3,098.00 |
| 5122 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 3,098.00 | 0.00 | 3,098.00 |
| 5122 | 1 | 11501 | 2021 | 501 | 151PRY1N221004 | | Productos Alimenticios para Personas | 0.00 | 3,098.00 | 0.00 | 3,098.00 |
| 5122 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 194.00 | 0.00 | 194.00 |
| 5122 | 1 | 11501 | 2021 | 601 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 194.00 | 0.00 | 194.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|------|--------------|
| 5122 | 1 | 11501 | 2021 | 601 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 0.00 | 194.00 |
| 5122 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,842.40 | 0.00 | 1,842.40 |
| 5122 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,842.40 | 0.00 | 1,842.40 |
| 5122 | 1 | 11501 | 2021 | 602 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 0.00 | 1,842.40 |
| 5122 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 193.00 | 0.00 | 193.00 |
| 5122 | 1 | 11501 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 193.00 | 0.00 | 193.00 |
| 5122 | 1 | 11501 | 2021 | 603 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 0.00 | 193.00 |
| 5122 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 5,588.20 | 0.00 | 5,588.20 |
| 5122 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,588.20 | 0.00 | 5,588.20 |
| 5122 | 1 | 11501 | 2021 | 801 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 0.00 | 5,588.20 |
| 5122 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 2,029.00 | 0.00 | 2,029.00 |
| 5122 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,029.00 | 0.00 | 2,029.00 |
| 5122 | 1 | 11501 | 2021 | 903 | 223PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 0.00 | 2,029.00 |
| 5122 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 39.00 | 0.00 | 39.00 |
| 5122 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 39.00 | 0.00 | 39.00 |
| 5122 | 1 | 11501 | 2021 | 904 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 0.00 | 39.00 |
| 5122 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 2,087.93 | 0.00 | 2,087.93 |
| 5122 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,087.93 | 0.00 | 2,087.93 |
| 5122 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 2,087.93 | 0.00 | 2,087.93 |
| 5122 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,087.93 | 0.00 | 2,087.93 |
| 5122 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 2,087.93 | 0.00 | 2,087.93 |
| 5122 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 13,101.30 | 0.00 | 13,101.30 |
| 5122 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 13,101.30 | 0.00 | 13,101.30 |
| 5122 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 13,101.30 | 0.00 | 13,101.30 |
| 5122 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,101.30 | 0.00 | 13,101.30 |
| 5122 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 13,101.30 | 0.00 | 13,101.30 |
| 5124 | 0 | 0 | 0 | 0 | 0 | 0 | MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN | 0.00 | 1,012,581.93 | 0.00 | 1,012,581.93 |
| 5124 | 1 | 0 | 0 | 0 | 0 | 0 | MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN | 0.00 | 1,012,581.93 | 0.00 | 1,012,581.93 |
| 5124 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 135,102.57 | 0.00 | 135,102.57 |
| 5124 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 0.00 | 33,843.11 |
| 5124 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 0.00 | 33,843.11 |
| 5124 | 1 | 11101 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 0.00 | 33,843.11 |
| 5124 | 1 | 11101 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 0.00 | 33,843.11 |
| 5124 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 101,259.46 | 0.00 | 101,259.46 |
| 5124 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 101,259.46 | 0.00 | 101,259.46 |
| 5124 | 1 | 11101 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 101,259.46 | 0.00 | 101,259.46 |
| 5124 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,853.26 | 0.00 | 30,853.26 |
| 5124 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 0.00 | 70,406.20 |
| 5124 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 441,285.70 | 0.00 | 441,285.70 |
| 5124 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 60,084.12 | 0.00 | 60,084.12 |
| 5124 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 60,084.12 | 0.00 | 60,084.12 |
| 5124 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 0.00 | 60,084.12 |
| 5124 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 0.00 | 28,027.45 |
| 5124 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 0.00 | 32,056.67 |
| 5124 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 381,201.58 | 0.00 | 381,201.58 |
| 5124 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 12,966.50 | 0.00 | 12,966.50 |
| 5124 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,966.50 | 0.00 | 12,966.50 |
| 5124 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 0.00 | 12,966.50 |
| 5124 | 1 | 11501 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 6,800.04 | 0.00 | 6,800.04 |
| 5124 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,800.04 | 0.00 | 6,800.04 |
| 5124 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 0.00 | 6,800.04 |

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|------|---|-------|------|------|----------|--------|---|------|------------|------|------------|
| 5124 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 2,623.60 | 0.00 | 2,623.60 |
| 5124 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,623.60 | 0.00 | 2,623.60 |
| 5124 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 2,623.60 | 0.00 | 2,623.60 |
| 5124 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 36,569.45 | 0.00 | 36,569.45 |
| 5124 | 1 | 11501 | 2021 | 201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,569.45 | 0.00 | 36,569.45 |
| 5124 | 1 | 11501 | 2021 | 201 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 36,569.45 | 0.00 | 36,569.45 |
| 5124 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 12,957.20 | 0.00 | 12,957.20 |
| 5124 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,957.20 | 0.00 | 12,957.20 |
| 5124 | 1 | 11501 | 2021 | 601 | 131PRY1E | 249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 12,957.20 | 0.00 | 12,957.20 |
| 5124 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 880.00 | 0.00 | 880.00 |
| 5124 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 880.00 | 0.00 | 880.00 |
| 5124 | 1 | 11501 | 2021 | 602 | 131PRY1E | 249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 880.00 | 0.00 | 880.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 49,209.06 | 0.00 | 49,209.06 |
| 5124 | 1 | 11501 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,550.14 | 0.00 | 4,550.14 |
| 5124 | 1 | 11501 | 2021 | 701 | 131PRY1E | 249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 0.00 | 4,550.14 |
| 5124 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,233.92 | 0.00 | 10,233.92 |
| 5124 | 1 | 11501 | 2021 | 701 | 185PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 10,233.92 | 0.00 | 10,233.92 |
| 5124 | 1 | 11501 | 2021 | 701 | 185PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,429.00 | 0.00 | 13,429.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 185PRY4E | 248001 | Materiales complementarios | 0.00 | 13,429.00 | 0.00 | 13,429.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 256PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 20,996.00 | 0.00 | 20,996.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 256PRY3L | 247001 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 0.00 | 20,996.00 |
| 5124 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 135,919.68 | 0.00 | 135,919.68 |
| 5124 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,919.68 | 0.00 | 135,919.68 |
| 5124 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 0.00 | 381.00 |
| 5124 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 67,052.28 | 0.00 | 67,052.28 |
| 5124 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 0.00 | 68,486.40 |
| 5124 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 122,846.59 | 0.00 | 122,846.59 |
| 5124 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 122,846.59 | 0.00 | 122,846.59 |
| 5124 | 1 | 11501 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 122,846.59 | 0.00 | 122,846.59 |
| 5124 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 429.46 | 0.00 | 429.46 |
| 5124 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 429.46 | 0.00 | 429.46 |
| 5124 | 1 | 11501 | 2021 | 904 | 131PRY1E | 249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 429.46 | 0.00 | 429.46 |
| 5124 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 111,418.17 | 0.00 | 111,418.17 |
| 5124 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 111,418.17 | 0.00 | 111,418.17 |
| 5124 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 111,418.17 | 0.00 | 111,418.17 |
| 5124 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,418.17 | 0.00 | 111,418.17 |
| 5124 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 42,804.17 | 0.00 | 42,804.17 |
| 5124 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,614.00 | 0.00 | 68,614.00 |
| 5124 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 24,722.23 | 0.00 | 24,722.23 |
| 5124 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 24,722.23 | 0.00 | 24,722.23 |
| 5124 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 24,722.23 | 0.00 | 24,722.23 |
| 5124 | 1 | 11507 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 24,722.23 | 0.00 | 24,722.23 |
| 5124 | 1 | 11507 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 24,722.23 | 0.00 | 24,722.23 |
| 5124 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 113,965.72 | 0.00 | 113,965.72 |
| 5124 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 113,965.72 | 0.00 | 113,965.72 |
| 5124 | 1 | 11509 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 0.00 | 113,965.72 |
| 5124 | 1 | 11509 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 0.00 | 113,965.72 |
| 5124 | 1 | 11509 | 2020 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 113,965.72 | 0.00 | 113,965.72 |
| 5124 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 186,087.54 | 0.00 | 186,087.54 |
| 5124 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 186,087.54 | 0.00 | 186,087.54 |
| 5124 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 99,015.28 | 0.00 | 99,015.28 |

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|------|---|-------|------|------|--|----------------|---|------|------------|------|------------|
| 5124 | 1 | 22502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 99,015.28 | 0.00 | 99,015.28 |
| 5124 | 1 | 22502 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 0.00 | 30,285.28 |
| 5124 | 1 | 22502 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 0.00 | 68,730.00 |
| 5124 | 1 | 22502 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 87,072.26 | 0.00 | 87,072.26 |
| 5124 | 1 | 22502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 87,072.26 | 0.00 | 87,072.26 |
| 5124 | 1 | 22502 | 2021 | 903 | | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 87,072.26 | 0.00 | 87,072.26 |
| 5125 | 0 | 0 | 0 | 0 | | 0 | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO | 0.00 | 737,480.68 | 0.00 | 737,480.68 |
| 5125 | 1 | 0 | 0 | 0 | | 0 | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO | 0.00 | 737,480.68 | 0.00 | 737,480.68 |
| 5125 | 1 | 11101 | 0 | 0 | | 0 | Recursos Fiscales | 0.00 | 117,972.00 | 0.00 | 117,972.00 |
| 5125 | 1 | 11101 | 2021 | 0 | | 0 | 2021 | 0.00 | 117,972.00 | 0.00 | 117,972.00 |
| 5125 | 1 | 11101 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 117,972.00 | 0.00 | 117,972.00 |
| 5125 | 1 | 11101 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 0.00 | 117,972.00 |
| 5125 | 1 | 11101 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 0.00 | 67,860.00 |
| 5125 | 1 | 11101 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 0.00 | 50,112.00 |
| 5125 | 1 | 11501 | 0 | 0 | | 0 | Fondo General de Participaciones | 0.00 | 141,940.00 | 0.00 | 141,940.00 |
| 5125 | 1 | 11501 | 2021 | 0 | | 0 | 2021 | 0.00 | 141,940.00 | 0.00 | 141,940.00 |
| 5125 | 1 | 11501 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 130,500.00 | 0.00 | 130,500.00 |
| 5125 | 1 | 11501 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 0.00 | 130,500.00 |
| 5125 | 1 | 11501 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 0.00 | 67,860.00 |
| 5125 | 1 | 11501 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 0.00 | 62,640.00 |
| 5125 | 1 | 11501 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 11,440.00 | 0.00 | 11,440.00 |
| 5125 | 1 | 11501 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,440.00 | 0.00 | 11,440.00 |
| 5125 | 1 | 11501 | 2021 | 904 | | 211PRY5E252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 0.00 | 9,100.00 |
| 5125 | 1 | 11501 | 2021 | 904 | | 211PRY5E259001 | Otros productos quimicos | 0.00 | 2,340.00 | 0.00 | 2,340.00 |
| 5125 | 1 | 11502 | 0 | 0 | | 0 | Fondo de Fomento Municipal | 0.00 | 209,943.86 | 0.00 | 209,943.86 |
| 5125 | 1 | 11502 | 2020 | 0 | | 0 | 2020 | 0.00 | 52,271.97 | 0.00 | 52,271.97 |
| 5125 | 1 | 11502 | 2020 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 28,330.39 | 0.00 | 28,330.39 |
| 5125 | 1 | 11502 | 2020 | 1101 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 28,330.39 | 0.00 | 28,330.39 |
| 5125 | 1 | 11502 | 2020 | 1101 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 28,330.39 | 0.00 | 28,330.39 |
| 5125 | 1 | 11502 | 2020 | 1203 | | 0 | PROTECCION CIVIL | 0.00 | 7,156.38 | 0.00 | 7,156.38 |
| 5125 | 1 | 11502 | 2020 | 1203 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 7,156.38 | 0.00 | 7,156.38 |
| 5125 | 1 | 11502 | 2020 | 1203 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 0.00 | 7,156.38 |
| 5125 | 1 | 11502 | 2020 | 201 | | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,334.00 | 0.00 | 1,334.00 |
| 5125 | 1 | 11502 | 2020 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 0.00 | 1,334.00 |
| 5125 | 1 | 11502 | 2020 | 201 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 0.00 | 1,334.00 |
| 5125 | 1 | 11502 | 2020 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 15,451.20 | 0.00 | 15,451.20 |
| 5125 | 1 | 11502 | 2020 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 15,451.20 | 0.00 | 15,451.20 |
| 5125 | 1 | 11502 | 2020 | 301 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 0.00 | 15,451.20 |
| 5125 | 1 | 11502 | 2021 | 0 | | 0 | 2021 | 0.00 | 157,671.89 | 0.00 | 157,671.89 |
| 5125 | 1 | 11502 | 2021 | 1203 | | 0 | PROTECCION CIVIL | 0.00 | 16,546.29 | 0.00 | 16,546.29 |
| 5125 | 1 | 11502 | 2021 | 1203 | | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,546.29 | 0.00 | 16,546.29 |
| 5125 | 1 | 11502 | 2021 | 1203 | | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 4,850.92 | 0.00 | 4,850.92 |
| 5125 | 1 | 11502 | 2021 | 1203 | | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 0.00 | 11,695.37 |
| 5125 | 1 | 11502 | 2021 | 201 | | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 10,625.60 | 0.00 | 10,625.60 |
| 5125 | 1 | 11502 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 0.00 | 10,045.60 |
| 5125 | 1 | 11502 | 2021 | 201 | | 131PRY1N253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 0.00 | 10,045.60 |
| 5125 | 1 | 11502 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 580.00 | 0.00 | 580.00 |
| 5125 | 1 | 11502 | 2021 | 201 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 0.00 | 580.00 |
| 5125 | 1 | 11502 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 130,500.00 | 0.00 | 130,500.00 |
| 5125 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 0.00 | 130,500.00 |
| 5125 | 1 | 11502 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 0.00 | 67,860.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|------|--------------|
| 5125 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 0.00 | 62,640.00 |
| 5125 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 116,928.00 | 0.00 | 116,928.00 |
| 5125 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 116,928.00 | 0.00 | 116,928.00 |
| 5125 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 116,928.00 | 0.00 | 116,928.00 |
| 5125 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 0.00 | 54,288.00 |
| 5125 | 1 | 11507 | 2021 | 903 | 223PRY1E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 0.00 | 54,288.00 |
| 5125 | 1 | 11507 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 62,640.00 | 0.00 | 62,640.00 |
| 5125 | 1 | 11507 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 0.00 | 62,640.00 |
| 5125 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 144,696.82 | 0.00 | 144,696.82 |
| 5125 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 144,696.82 | 0.00 | 144,696.82 |
| 5125 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,400.00 | 0.00 | 3,400.00 |
| 5125 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,400.00 | 0.00 | 3,400.00 |
| 5125 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 0.00 | 3,400.00 |
| 5125 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 10,796.82 | 0.00 | 10,796.82 |
| 5125 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,796.82 | 0.00 | 10,796.82 |
| 5125 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,228.12 | 0.00 | 5,228.12 |
| 5125 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,568.70 | 0.00 | 5,568.70 |
| 5125 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 130,500.00 | 0.00 | 130,500.00 |
| 5125 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 0.00 | 130,500.00 |
| 5125 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 0.00 | 67,860.00 |
| 5125 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 0.00 | 62,640.00 |
| 5125 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 6,000.00 | 0.00 | 6,000.00 |
| 5125 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 6,000.00 | 0.00 | 6,000.00 |
| 5125 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 6,000.00 | 0.00 | 6,000.00 |
| 5125 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,000.00 | 0.00 | 6,000.00 |
| 5125 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 0.00 | 6,000.00 |
| 5126 | 0 | 0 | 0 | 0 | 0 | 0 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS | 0.00 | 3,058,749.15 | 0.00 | 3,058,749.15 |
| 5126 | 1 | 0 | 0 | 0 | 0 | 0 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS | 0.00 | 3,058,749.15 | 0.00 | 3,058,749.15 |
| 5126 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 369.60 | 0.00 | 369.60 |
| 5126 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 369.60 | 0.00 | 369.60 |
| 5126 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 369.60 | 0.00 | 369.60 |
| 5126 | 1 | 11101 | 2021 | 601 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 369.60 | 0.00 | 369.60 |
| 5126 | 1 | 11101 | 2021 | 601 | 271PRY1E | 261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 0.00 | 369.60 |
| 5126 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 2,337,810.13 | 0.00 | 2,337,810.13 |
| 5126 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 207,387.96 | 0.00 | 207,387.96 |
| 5126 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 32,715.50 | 0.00 | 32,715.50 |
| 5126 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 32,715.50 | 0.00 | 32,715.50 |
| 5126 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 0.00 | 2,283.69 |
| 5126 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 30,431.81 | 0.00 | 30,431.81 |
| 5126 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 300.00 | 0.00 | 300.00 |
| 5126 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 0.00 | 300.00 |
| 5126 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 0.00 | 300.00 |
| 5126 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,530.52 | 0.00 | 1,530.52 |
| 5126 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 0.00 | 1,530.52 |
| 5126 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 0.00 | 1,530.52 |
| 5126 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,177.20 | 0.00 | 1,177.20 |
| 5126 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,177.20 | 0.00 | 1,177.20 |
| 5126 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 0.00 | 1,177.20 |
| 5126 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 0.00 | 1,300.00 |
| 5126 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 0.00 | 1,300.00 |
| 5126 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 0.00 | 1,300.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|------|--------------|
| 5126 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 34,207.41 | 0.00 | 34,207.41 |
| 5126 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 34,207.41 | 0.00 | 34,207.41 |
| 5126 | 1 | 11501 | 2020 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,207.41 | 0.00 | 34,207.41 |
| 5126 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 2,200.03 | 0.00 | 2,200.03 |
| 5126 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.03 | 0.00 | 2,200.03 |
| 5126 | 1 | 11501 | 2020 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.03 | 0.00 | 2,200.03 |
| 5126 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 2,180.00 | 0.00 | 2,180.00 |
| 5126 | 1 | 11501 | 2020 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,180.00 | 0.00 | 2,180.00 |
| 5126 | 1 | 11501 | 2020 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 0.00 | 2,180.00 |
| 5126 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 350.00 | 0.00 | 350.00 |
| 5126 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 0.00 | 350.00 |
| 5126 | 1 | 11501 | 2020 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 350.00 | 0.00 | 350.00 |
| 5126 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 7,845.25 | 0.00 | 7,845.25 |
| 5126 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,845.25 | 0.00 | 7,845.25 |
| 5126 | 1 | 11501 | 2020 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 0.00 | 7,845.25 |
| 5126 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 0.00 | 1,970.00 |
| 5126 | 1 | 11501 | 2020 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 0.00 | 1,970.00 |
| 5126 | 1 | 11501 | 2020 | 602 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 0.00 | 1,970.00 |
| 5126 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 39,484.04 | 0.00 | 39,484.04 |
| 5126 | 1 | 11501 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 39,484.04 | 0.00 | 39,484.04 |
| 5126 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 0.00 | 3,250.90 |
| 5126 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 0.00 | 36,233.14 |
| 5126 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 5126 | 1 | 11501 | 2020 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 5126 | 1 | 11501 | 2020 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 5126 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 15,446.81 | 0.00 | 15,446.81 |
| 5126 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,446.81 | 0.00 | 15,446.81 |
| 5126 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 0.00 | 8,040.00 |
| 5126 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 7,406.81 | 0.00 | 7,406.81 |
| 5126 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 65,181.20 | 0.00 | 65,181.20 |
| 5126 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 65,181.20 | 0.00 | 65,181.20 |
| 5126 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 670.00 | 0.00 | 670.00 |
| 5126 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 0.00 | 64,511.20 |
| 5126 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,130,422.17 | 0.00 | 2,130,422.17 |
| 5126 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 54,091.58 | 0.00 | 54,091.58 |
| 5126 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,091.58 | 0.00 | 54,091.58 |
| 5126 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 54,091.58 | 0.00 | 54,091.58 |
| 5126 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,550.00 | 0.00 | 1,550.00 |
| 5126 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,550.00 | 0.00 | 1,550.00 |
| 5126 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,550.00 | 0.00 | 1,550.00 |
| 5126 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 14,788.08 | 0.00 | 14,788.08 |
| 5126 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,788.08 | 0.00 | 14,788.08 |
| 5126 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 14,788.08 | 0.00 | 14,788.08 |
| 5126 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 74,727.97 | 0.00 | 74,727.97 |
| 5126 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 74,727.97 | 0.00 | 74,727.97 |
| 5126 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,727.97 | 0.00 | 74,727.97 |
| 5126 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 3,706.81 | 0.00 | 3,706.81 |
| 5126 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,706.81 | 0.00 | 3,706.81 |
| 5126 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,706.81 | 0.00 | 3,706.81 |
| 5126 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 271,013.83 | 0.00 | 271,013.83 |
| 5126 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 271,013.83 | 0.00 | 271,013.83 |

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|------|---|-------|------|------|----------------|----------------|--|------|------------|------|------------|
| 5126 | 1 | 11501 | 2021 | 201 | | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 271,013.83 | 0.00 | 271,013.83 |
| 5126 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 10,580.52 | 0.00 | 10,580.52 |
| 5126 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,580.52 | 0.00 | 10,580.52 |
| 5126 | 1 | 11501 | 2021 | 301 | 132PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 10,580.52 | 0.00 | 10,580.52 |
| 5126 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 550.00 | 0.00 | 550.00 |
| 5126 | 1 | 11501 | 2021 | 303 | 152PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 550.00 | 0.00 | 550.00 |
| 5126 | 1 | 11501 | 2021 | 303 | 152PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 550.00 | 0.00 | 550.00 |
| 5126 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 5126 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 5126 | 1 | 11501 | 2021 | 401 | 134PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 5126 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,353.15 | 0.00 | 1,353.15 |
| 5126 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,353.15 | 0.00 | 1,353.15 |
| 5126 | 1 | 11501 | 2021 | 501 | 151PRY1N261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,353.15 | 0.00 | 1,353.15 |
| 5126 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 53,793.71 | 0.00 | 53,793.71 |
| 5126 | 1 | 11501 | 2021 | 601 | 271PRY1K0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 53,793.71 | 0.00 | 53,793.71 |
| 5126 | 1 | 11501 | 2021 | 601 | 271PRY1K261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,793.71 | 0.00 | 53,793.71 |
| 5126 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 9,351.00 | 0.00 | 9,351.00 |
| 5126 | 1 | 11501 | 2021 | 602 | 132PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 9,351.00 | 0.00 | 9,351.00 |
| 5126 | 1 | 11501 | 2021 | 602 | 132PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 9,351.00 | 0.00 | 9,351.00 |
| 5126 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 948,558.01 | 0.00 | 948,558.01 |
| 5126 | 1 | 11501 | 2021 | 701 | 185PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 948,558.01 | 0.00 | 948,558.01 |
| 5126 | 1 | 11501 | 2021 | 701 | 185PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,939.15 | 0.00 | 74,939.15 |
| 5126 | 1 | 11501 | 2021 | 701 | 185PRY1E261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 873,618.86 | 0.00 | 873,618.86 |
| 5126 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| 5126 | 1 | 11501 | 2021 | 801 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| 5126 | 1 | 11501 | 2021 | 801 | 271PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| 5126 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 31,343.14 | 0.00 | 31,343.14 |
| 5126 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 31,343.14 | 0.00 | 31,343.14 |
| 5126 | 1 | 11501 | 2021 | 902 | 224PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 31,343.14 | 0.00 | 31,343.14 |
| 5126 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 199,462.36 | 0.00 | 199,462.36 |
| 5126 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 199,462.36 | 0.00 | 199,462.36 |
| 5126 | 1 | 11501 | 2021 | 903 | 223PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 67,374.61 | 0.00 | 67,374.61 |
| 5126 | 1 | 11501 | 2021 | 903 | 223PRY1E261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 132,087.75 | 0.00 | 132,087.75 |
| 5126 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 452,052.01 | 0.00 | 452,052.01 |
| 5126 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 452,052.01 | 0.00 | 452,052.01 |
| 5126 | 1 | 11501 | 2021 | 904 | 211PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,101.24 | 0.00 | 29,101.24 |
| 5126 | 1 | 11501 | 2021 | 904 | 211PRY1E261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 422,950.77 | 0.00 | 422,950.77 |
| 5126 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 717,569.42 | 0.00 | 717,569.42 |
| 5126 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 717,569.42 | 0.00 | 717,569.42 |
| 5126 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 506,559.38 | 0.00 | 506,559.38 |
| 5126 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 506,559.38 | 0.00 | 506,559.38 |
| 5126 | 1 | 22502 | 2021 | 1201 | 171PRY4E261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 506,559.38 | 0.00 | 506,559.38 |
| 5126 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 211,010.04 | 0.00 | 211,010.04 |
| 5126 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 211,010.04 | 0.00 | 211,010.04 |
| 5126 | 1 | 22502 | 2021 | 1203 | 172PRY4E261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 211,010.04 | 0.00 | 211,010.04 |
| 5126 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 5126 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 5126 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 5126 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 5126 | 1 | 22506 | 2021 | 1102 | 271PRY1E261009 | 0 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 5127 | 0 | 0 | 0 | 0 | 0 | 0 | VESTUARIO, BLANCOS, PRENDAS DE PROTECCIA N Y ARTA-CULOS DEPO | 0.00 | 315,845.30 | 0.00 | 315,845.30 |

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|------|---|-------|------|------|----------------|---|--|------|------------|------|------------|
| 5127 | 1 | 0 | 0 | 0 | 0 | 0 | VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÃ N Y ARTÃ-CULOS DEPO | 0.00 | 315,845.30 | 0.00 | 315,845.30 |
| 5127 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 206,254.30 | 0.00 | 206,254.30 |
| 5127 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 53,140.58 | 0.00 | 53,140.58 |
| 5127 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 21,076.72 | 0.00 | 21,076.72 |
| 5127 | 1 | 11501 | 2020 | 1101 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 0.00 | 21,076.72 |
| 5127 | 1 | 11501 | 2020 | 1101 | 211PRY1E271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 0.00 | 4,280.00 |
| 5127 | 1 | 11501 | 2020 | 1101 | 211PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 0.00 | 16,796.72 |
| 5127 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 10,248.00 | 0.00 | 10,248.00 |
| 5127 | 1 | 11501 | 2020 | 1201 | 171PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,248.00 | 0.00 | 10,248.00 |
| 5127 | 1 | 11501 | 2020 | 1201 | 171PRY1E271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 0.00 | 10,248.00 |
| 5127 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 596.06 | 0.00 | 596.06 |
| 5127 | 1 | 11501 | 2020 | 1203 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 596.06 | 0.00 | 596.06 |
| 5127 | 1 | 11501 | 2020 | 1203 | 211PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 596.06 | 0.00 | 596.06 |
| 5127 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 11,058.80 | 0.00 | 11,058.80 |
| 5127 | 1 | 11501 | 2020 | 301 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,058.80 | 0.00 | 11,058.80 |
| 5127 | 1 | 11501 | 2020 | 301 | 211PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 11,058.80 | 0.00 | 11,058.80 |
| 5127 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 10,161.00 | 0.00 | 10,161.00 |
| 5127 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,161.00 | 0.00 | 10,161.00 |
| 5127 | 1 | 11501 | 2020 | 904 | 211PRY1E271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 0.00 | 8,004.00 |
| 5127 | 1 | 11501 | 2020 | 904 | 211PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 0.00 | 2,157.00 |
| 5127 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 153,113.72 | 0.00 | 153,113.72 |
| 5127 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 5127 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 5127 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 5127 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 50,344.00 | 0.00 | 50,344.00 |
| 5127 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,344.00 | 0.00 | 50,344.00 |
| 5127 | 1 | 11501 | 2021 | 1201 | 171PRY1E271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 0.00 | 50,344.00 |
| 5127 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 31,489.42 | 0.00 | 31,489.42 |
| 5127 | 1 | 11501 | 2021 | 1203 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 31,489.42 | 0.00 | 31,489.42 |
| 5127 | 1 | 11501 | 2021 | 1203 | 211PRY1E271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 0.00 | 11,774.00 |
| 5127 | 1 | 11501 | 2021 | 1203 | 211PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 19,715.42 | 0.00 | 19,715.42 |
| 5127 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 47,293.20 | 0.00 | 47,293.20 |
| 5127 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,293.20 | 0.00 | 47,293.20 |
| 5127 | 1 | 11501 | 2021 | 201 | 131PRY1E271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 0.00 | 30,450.00 |
| 5127 | 1 | 11501 | 2021 | 201 | 131PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 16,843.20 | 0.00 | 16,843.20 |
| 5127 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,252.80 | 0.00 | 1,252.80 |
| 5127 | 1 | 11501 | 2021 | 303 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,252.80 | 0.00 | 1,252.80 |
| 5127 | 1 | 11501 | 2021 | 303 | 131PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 1,252.80 | 0.00 | 1,252.80 |
| 5127 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 160.00 | 0.00 | 160.00 |
| 5127 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 160.00 | 0.00 | 160.00 |
| 5127 | 1 | 11501 | 2021 | 902 | 224PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 160.00 | 0.00 | 160.00 |
| 5127 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 7,267.00 | 0.00 | 7,267.00 |
| 5127 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,267.00 | 0.00 | 7,267.00 |
| 5127 | 1 | 11501 | 2021 | 903 | 223PRY1E271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 0.00 | 6,017.00 |
| 5127 | 1 | 11501 | 2021 | 903 | 223PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 5127 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 13,807.30 | 0.00 | 13,807.30 |
| 5127 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,807.30 | 0.00 | 13,807.30 |
| 5127 | 1 | 11501 | 2021 | 904 | 211PRY1E271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 10,035.30 | 0.00 | 10,035.30 |
| 5127 | 1 | 11501 | 2021 | 904 | 211PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 3,772.00 | 0.00 | 3,772.00 |
| 5127 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 109,591.00 | 0.00 | 109,591.00 |
| 5127 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 109,591.00 | 0.00 | 109,591.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|------|--------------|
| 5127 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 93,989.00 | 0.00 | 93,989.00 |
| 5127 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 93,989.00 | 0.00 | 93,989.00 |
| 5127 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 93,989.00 | 0.00 | 93,989.00 |
| 5127 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 15,602.00 | 0.00 | 15,602.00 |
| 5127 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,602.00 | 0.00 | 15,602.00 |
| 5127 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 15,602.00 | 0.00 | 15,602.00 |
| 5128 | 0 | 0 | 0 | 0 | 0 | 0 | MATERIALES Y SUMINISTROS PARA SEGURIDAD | 0.00 | 1,770.00 | 0.00 | 1,770.00 |
| 5128 | 1 | 0 | 0 | 0 | 0 | 0 | MATERIALES Y SUMINISTROS PARA SEGURIDAD | 0.00 | 1,770.00 | 0.00 | 1,770.00 |
| 5128 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 1,770.00 | 0.00 | 1,770.00 |
| 5128 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,770.00 | 0.00 | 1,770.00 |
| 5128 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,770.00 | 0.00 | 1,770.00 |
| 5128 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,770.00 | 0.00 | 1,770.00 |
| 5128 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 0.00 | 1,770.00 |
| 5129 | 0 | 0 | 0 | 0 | 0 | 0 | HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | 0.00 | 1,062,156.44 | 0.00 | 1,062,156.44 |
| 5129 | 1 | 0 | 0 | 0 | 0 | 0 | HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | 0.00 | 1,062,156.44 | 0.00 | 1,062,156.44 |
| 5129 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 821,648.34 | 0.00 | 821,648.34 |
| 5129 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 137,213.70 | 0.00 | 137,213.70 |
| 5129 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 9,651.18 | 0.00 | 9,651.18 |
| 5129 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 9,651.18 | 0.00 | 9,651.18 |
| 5129 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 9,651.18 | 0.00 | 9,651.18 |
| 5129 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 24,832.12 | 0.00 | 24,832.12 |
| 5129 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,832.12 | 0.00 | 24,832.12 |
| 5129 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 0.00 | 24,832.12 |
| 5129 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 5129 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 5129 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 5129 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 7,672.20 | 0.00 | 7,672.20 |
| 5129 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,672.20 | 0.00 | 7,672.20 |
| 5129 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,672.20 | 0.00 | 7,672.20 |
| 5129 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 10,622.91 | 0.00 | 10,622.91 |
| 5129 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,622.91 | 0.00 | 10,622.91 |
| 5129 | 1 | 11501 | 2020 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,622.91 | 0.00 | 10,622.91 |
| 5129 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 24,029.01 | 0.00 | 24,029.01 |
| 5129 | 1 | 11501 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,029.01 | 0.00 | 24,029.01 |
| 5129 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 0.00 | 2,028.66 |
| 5129 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,144.59 | 0.00 | 2,144.59 |
| 5129 | 1 | 11501 | 2020 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 0.00 | 19,855.76 |
| 5129 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 5,520.00 | 0.00 | 5,520.00 |
| 5129 | 1 | 11501 | 2020 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,520.00 | 0.00 | 5,520.00 |
| 5129 | 1 | 11501 | 2020 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,520.00 | 0.00 | 5,520.00 |
| 5129 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 31,713.81 | 0.00 | 31,713.81 |
| 5129 | 1 | 11501 | 2020 | 903 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 0.00 | 21,293.01 |
| 5129 | 1 | 11501 | 2020 | 903 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 0.00 | 21,293.01 |
| 5129 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,420.80 | 0.00 | 10,420.80 |
| 5129 | 1 | 11501 | 2020 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 0.00 | 10,420.80 |
| 5129 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 21,672.47 | 0.00 | 21,672.47 |
| 5129 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,672.47 | 0.00 | 21,672.47 |
| 5129 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,970.00 | 0.00 | 3,970.00 |
| 5129 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 17,702.47 | 0.00 | 17,702.47 |
| 5129 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 684,434.64 | 0.00 | 684,434.64 |
| 5129 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,495.16 | 0.00 | 1,495.16 |

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|------|---|-------|------|------|--|----------------|---|------|-----------|------|-----------|
| 5129 | 1 | 11501 | 2021 | 1101 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 0.00 | 495.16 |
| 5129 | 1 | 11501 | 2021 | 1101 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 0.00 | 495.16 |
| 5129 | 1 | 11501 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 5129 | 1 | 11501 | 2021 | 1101 | | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 5129 | 1 | 11501 | 2021 | 1102 | | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 412.67 | 0.00 | 412.67 |
| 5129 | 1 | 11501 | 2021 | 1102 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 0.00 | 412.67 |
| 5129 | 1 | 11501 | 2021 | 1102 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 0.00 | 142.68 |
| 5129 | 1 | 11501 | 2021 | 1102 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 0.00 | 269.99 |
| 5129 | 1 | 11501 | 2021 | 1201 | | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 95.20 | 0.00 | 95.20 |
| 5129 | 1 | 11501 | 2021 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 95.20 | 0.00 | 95.20 |
| 5129 | 1 | 11501 | 2021 | 1201 | | 171PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 0.00 | 95.20 |
| 5129 | 1 | 11501 | 2021 | 1202 | | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,020.00 | 0.00 | 1,020.00 |
| 5129 | 1 | 11501 | 2021 | 1202 | | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,020.00 | 0.00 | 1,020.00 |
| 5129 | 1 | 11501 | 2021 | 1202 | | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 0.00 | 1,020.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | | 0 | PROTECCION CIVIL | 0.00 | 21,707.87 | 0.00 | 21,707.87 |
| 5129 | 1 | 11501 | 2021 | 1203 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 288.00 | 0.00 | 288.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 0.00 | 288.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,233.72 | 0.00 | 21,233.72 |
| 5129 | 1 | 11501 | 2021 | 1203 | | 172PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,897.00 | 0.00 | 3,897.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 17,336.72 | 0.00 | 17,336.72 |
| 5129 | 1 | 11501 | 2021 | 1203 | | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 186.15 | 0.00 | 186.15 |
| 5129 | 1 | 11501 | 2021 | 1203 | | 172PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 0.00 | 186.15 |
| 5129 | 1 | 11501 | 2021 | 1401 | | 0 | CULTURA | 0.00 | 6,655.00 | 0.00 | 6,655.00 |
| 5129 | 1 | 11501 | 2021 | 1401 | | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,655.00 | 0.00 | 6,655.00 |
| 5129 | 1 | 11501 | 2021 | 1401 | | 242PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 0.00 | 6,655.00 |
| 5129 | 1 | 11501 | 2021 | 201 | | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 19,818.79 | 0.00 | 19,818.79 |
| 5129 | 1 | 11501 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,586.80 | 0.00 | 17,586.80 |
| 5129 | 1 | 11501 | 2021 | 201 | | 131PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 0.00 | 1,600.80 |
| 5129 | 1 | 11501 | 2021 | 201 | | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 14,687.00 | 0.00 | 14,687.00 |
| 5129 | 1 | 11501 | 2021 | 201 | | 131PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 0.00 | 1,299.00 |
| 5129 | 1 | 11501 | 2021 | 201 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,231.99 | 0.00 | 2,231.99 |
| 5129 | 1 | 11501 | 2021 | 201 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 0.00 | 2,231.99 |
| 5129 | 1 | 11501 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 16,878.30 | 0.00 | 16,878.30 |
| 5129 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,578.30 | 0.00 | 16,578.30 |
| 5129 | 1 | 11501 | 2021 | 301 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 0.00 | 1,050.00 |
| 5129 | 1 | 11501 | 2021 | 301 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 70.00 | 0.00 | 70.00 |
| 5129 | 1 | 11501 | 2021 | 301 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 0.00 | 15,458.30 |
| 5129 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 0.00 | 300.00 |
| 5129 | 1 | 11501 | 2021 | 301 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 0.00 | 300.00 |
| 5129 | 1 | 11501 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 200.00 | 0.00 | 200.00 |
| 5129 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 200.00 | 0.00 | 200.00 |
| 5129 | 1 | 11501 | 2021 | 401 | | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 0.00 | 200.00 |
| 5129 | 1 | 11501 | 2021 | 402 | | 0 | TRANSPARENCIA | 0.00 | 574.99 | 0.00 | 574.99 |
| 5129 | 1 | 11501 | 2021 | 402 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 0.00 | 574.99 |
| 5129 | 1 | 11501 | 2021 | 402 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 0.00 | 574.99 |
| 5129 | 1 | 11501 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 19,398.22 | 0.00 | 19,398.22 |
| 5129 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 19,398.22 | 0.00 | 19,398.22 |
| 5129 | 1 | 11501 | 2021 | 501 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 149.00 | 0.00 | 149.00 |
| 5129 | 1 | 11501 | 2021 | 501 | | 151PRY1N293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 3,524.00 | 0.00 | 3,524.00 |
| 5129 | 1 | 11501 | 2021 | 501 | | 151PRY1N294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,725.22 | 0.00 | 15,725.22 |
| 5129 | 1 | 11501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 29,232.91 | 0.00 | 29,232.91 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------|------------|
| 5129 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,700.00 | 0.00 | 2,700.00 |
| 5129 | 1 | 11501 | 2021 | 601 | | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 0.00 | 2,700.00 |
| 5129 | 1 | 11501 | 2021 | 601 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,709.00 | 0.00 | 10,709.00 |
| 5129 | 1 | 11501 | 2021 | 601 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,015.00 | 0.00 | 3,015.00 |
| 5129 | 1 | 11501 | 2021 | 601 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 0.00 | 7,694.00 |
| 5129 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 15,823.91 | 0.00 | 15,823.91 |
| 5129 | 1 | 11501 | 2021 | 601 | | 271PRY1K294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,137.40 | 0.00 | 4,137.40 |
| 5129 | 1 | 11501 | 2021 | 601 | | 271PRY1K296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,686.51 | 0.00 | 11,686.51 |
| 5129 | 1 | 11501 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 3,949.70 | 0.00 | 3,949.70 |
| 5129 | 1 | 11501 | 2021 | 602 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,949.70 | 0.00 | 3,949.70 |
| 5129 | 1 | 11501 | 2021 | 602 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 0.00 | 3,949.70 |
| 5129 | 1 | 11501 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 4,354.98 | 0.00 | 4,354.98 |
| 5129 | 1 | 11501 | 2021 | 603 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,354.98 | 0.00 | 4,354.98 |
| 5129 | 1 | 11501 | 2021 | 603 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 0.00 | 220.00 |
| 5129 | 1 | 11501 | 2021 | 603 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 0.00 | 4,134.98 |
| 5129 | 1 | 11501 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 269,622.05 | 0.00 | 269,622.05 |
| 5129 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,477.00 | 0.00 | 2,477.00 |
| 5129 | 1 | 11501 | 2021 | 701 | | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 0.00 | 2,477.00 |
| 5129 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 760.99 | 0.00 | 760.99 |
| 5129 | 1 | 11501 | 2021 | 701 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 0.00 | 232.00 |
| 5129 | 1 | 11501 | 2021 | 701 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 0.00 | 528.99 |
| 5129 | 1 | 11501 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 256,834.06 | 0.00 | 256,834.06 |
| 5129 | 1 | 11501 | 2021 | 701 | | 185PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,095.75 | 0.00 | 3,095.75 |
| 5129 | 1 | 11501 | 2021 | 701 | | 185PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,981.74 | 0.00 | 6,981.74 |
| 5129 | 1 | 11501 | 2021 | 701 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 64,701.44 | 0.00 | 64,701.44 |
| 5129 | 1 | 11501 | 2021 | 701 | | 185PRY1E298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 182,055.13 | 0.00 | 182,055.13 |
| 5129 | 1 | 11501 | 2021 | 701 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,550.00 | 0.00 | 9,550.00 |
| 5129 | 1 | 11501 | 2021 | 701 | | 211PRY1E298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 9,550.00 | 0.00 | 9,550.00 |
| 5129 | 1 | 11501 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 589.00 | 0.00 | 589.00 |
| 5129 | 1 | 11501 | 2021 | 801 | | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 0.00 | 589.00 |
| 5129 | 1 | 11501 | 2021 | 801 | | 271PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 0.00 | 589.00 |
| 5129 | 1 | 11501 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 10,424.60 | 0.00 | 10,424.60 |
| 5129 | 1 | 11501 | 2021 | 902 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 0.00 | 100.00 |
| 5129 | 1 | 11501 | 2021 | 902 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 0.00 | 100.00 |
| 5129 | 1 | 11501 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,324.60 | 0.00 | 10,324.60 |
| 5129 | 1 | 11501 | 2021 | 902 | | 224PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,440.00 | 0.00 | 5,440.00 |
| 5129 | 1 | 11501 | 2021 | 902 | | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,884.60 | 0.00 | 4,884.60 |
| 5129 | 1 | 11501 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 64,245.75 | 0.00 | 64,245.75 |
| 5129 | 1 | 11501 | 2021 | 903 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 0.00 | 139.99 |
| 5129 | 1 | 11501 | 2021 | 903 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 0.00 | 139.99 |
| 5129 | 1 | 11501 | 2021 | 903 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 38,108.05 | 0.00 | 38,108.05 |
| 5129 | 1 | 11501 | 2021 | 903 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 38,108.05 | 0.00 | 38,108.05 |
| 5129 | 1 | 11501 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,997.71 | 0.00 | 25,997.71 |
| 5129 | 1 | 11501 | 2021 | 903 | | 223PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,831.80 | 0.00 | 3,831.80 |
| 5129 | 1 | 11501 | 2021 | 903 | | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,165.91 | 0.00 | 22,165.91 |
| 5129 | 1 | 11501 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 213,759.45 | 0.00 | 213,759.45 |
| 5129 | 1 | 11501 | 2021 | 904 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,102.00 | 0.00 | 2,102.00 |
| 5129 | 1 | 11501 | 2021 | 904 | | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 0.00 | 2,102.00 |
| 5129 | 1 | 11501 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 211,068.45 | 0.00 | 211,068.45 |
| 5129 | 1 | 11501 | 2021 | 904 | | 211PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 6,379.72 | 0.00 | 6,379.72 |
| 5129 | 1 | 11501 | 2021 | 904 | | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,142.60 | 0.00 | 1,142.60 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|------|--------------|
| 5129 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 190,517.08 | 0.00 | 190,517.08 |
| 5129 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 0.00 | 13,029.05 |
| 5129 | 1 | 11501 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 0.00 | 589.00 |
| 5129 | 1 | 11501 | 2021 | 904 | 211PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 0.00 | 589.00 |
| 5129 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 240,508.10 | 0.00 | 240,508.10 |
| 5129 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 240,508.10 | 0.00 | 240,508.10 |
| 5129 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 135,077.71 | 0.00 | 135,077.71 |
| 5129 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 135,077.71 | 0.00 | 135,077.71 |
| 5129 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 135,077.71 | 0.00 | 135,077.71 |
| 5129 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 105,430.39 | 0.00 | 105,430.39 |
| 5129 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 105,430.39 | 0.00 | 105,430.39 |
| 5129 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 105,430.39 | 0.00 | 105,430.39 |
| 5130 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS GENERALES | 0.00 | 9,114,581.32 | 0.00 | 9,114,581.32 |
| 5131 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS BÁSICOS | 0.00 | 5,711,230.02 | 0.00 | 5,711,230.02 |
| 5131 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS BÁSICOS | 0.00 | 5,711,230.02 | 0.00 | 5,711,230.02 |
| 5131 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 347,038.69 | 0.00 | 347,038.69 |
| 5131 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 347,038.69 | 0.00 | 347,038.69 |
| 5131 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 317,416.69 | 0.00 | 317,416.69 |
| 5131 | 1 | 11101 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 317,416.69 | 0.00 | 317,416.69 |
| 5131 | 1 | 11101 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 0.00 | 317,416.69 |
| 5131 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 29,622.00 | 0.00 | 29,622.00 |
| 5131 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 29,622.00 | 0.00 | 29,622.00 |
| 5131 | 1 | 11101 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 29,622.00 | 0.00 | 29,622.00 |
| 5131 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 273,312.00 | 0.00 | 273,312.00 |
| 5131 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 100,000.00 | 0.00 | 100,000.00 |
| 5131 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 100,000.00 | 0.00 | 100,000.00 |
| 5131 | 1 | 11501 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 0.00 | 100,000.00 |
| 5131 | 1 | 11501 | 2020 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 0.00 | 100,000.00 |
| 5131 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 173,312.00 | 0.00 | 173,312.00 |
| 5131 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 173,312.00 | 0.00 | 173,312.00 |
| 5131 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 173,312.00 | 0.00 | 173,312.00 |
| 5131 | 1 | 11501 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 0.00 | 173,312.00 |
| 5131 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 240,410.06 | 0.00 | 240,410.06 |
| 5131 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 111,048.04 | 0.00 | 111,048.04 |
| 5131 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 2,338.00 | 0.00 | 2,338.00 |
| 5131 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 0.00 | 2,132.00 |
| 5131 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 0.00 | 2,132.00 |
| 5131 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 206.00 | 0.00 | 206.00 |
| 5131 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 206.00 | 0.00 | 206.00 |
| 5131 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 0.00 | 1,598.00 |
| 5131 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 0.00 | 1,598.00 |
| 5131 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 0.00 | 1,598.00 |
| 5131 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 2,846.00 | 0.00 | 2,846.00 |
| 5131 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,846.00 | 0.00 | 2,846.00 |
| 5131 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,846.00 | 0.00 | 2,846.00 |
| 5131 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 0.00 | 6,131.75 |
| 5131 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 0.00 | 6,131.75 |
| 5131 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 0.00 | 6,131.75 |
| 5131 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 8,522.00 | 0.00 | 8,522.00 |
| 5131 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 0.00 | 7,192.00 |
| 5131 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 0.00 | 7,192.00 |

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|------|---|-------|------|------|----------------|---|------|------------|------|------------|
| 5131 | 1 | 11502 | 2020 | 201 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 0.00 | 1,330.00 |
| 5131 | 1 | 11502 | 2020 | 201 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 0.00 | 1,330.00 |
| 5131 | 1 | 11502 | 2020 | 301 | 0 | SECRETARIA MUNICIPAL | 0.00 | 18,709.00 | 0.00 | 18,709.00 |
| 5131 | 1 | 11502 | 2020 | 301 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 0.00 | 18,709.00 |
| 5131 | 1 | 11502 | 2020 | 301 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 0.00 | 18,709.00 |
| 5131 | 1 | 11502 | 2020 | 501 | 0 | TESORERIA | 0.00 | 1,598.00 | 0.00 | 1,598.00 |
| 5131 | 1 | 11502 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 0.00 | 1,598.00 |
| 5131 | 1 | 11502 | 2020 | 501 | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 0.00 | 1,598.00 |
| 5131 | 1 | 11502 | 2020 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 0.00 | 69,305.29 |
| 5131 | 1 | 11502 | 2020 | 903 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 0.00 | 69,305.29 |
| 5131 | 1 | 11502 | 2020 | 903 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 0.00 | 69,305.29 |
| 5131 | 1 | 11502 | 2021 | 0 | 0 | 2021 | 0.00 | 129,362.02 | 0.00 | 129,362.02 |
| 5131 | 1 | 11502 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 4,582.00 | 0.00 | 4,582.00 |
| 5131 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,582.00 | 0.00 | 4,582.00 |
| 5131 | 1 | 11502 | 2021 | 1101 | 271PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 4,582.00 | 0.00 | 4,582.00 |
| 5131 | 1 | 11502 | 2021 | 1201 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 4,790.00 | 0.00 | 4,790.00 |
| 5131 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,790.00 | 0.00 | 4,790.00 |
| 5131 | 1 | 11502 | 2021 | 1201 | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 0.00 | 4,790.00 |
| 5131 | 1 | 11502 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 96,123.00 | 0.00 | 96,123.00 |
| 5131 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 96,123.00 | 0.00 | 96,123.00 |
| 5131 | 1 | 11502 | 2021 | 201 | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 30,123.00 | 0.00 | 30,123.00 |
| 5131 | 1 | 11502 | 2021 | 201 | 131PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 0.00 | 66,000.00 |
| 5131 | 1 | 11502 | 2021 | 402 | 0 | TRANSPARENCIA | 0.00 | 12,760.00 | 0.00 | 12,760.00 |
| 5131 | 1 | 11502 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,760.00 | 0.00 | 12,760.00 |
| 5131 | 1 | 11502 | 2021 | 402 | 184PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 0.00 | 12,760.00 |
| 5131 | 1 | 11502 | 2021 | 501 | 0 | TESORERIA | 0.00 | 11,107.02 | 0.00 | 11,107.02 |
| 5131 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 11,107.02 | 0.00 | 11,107.02 |
| 5131 | 1 | 11502 | 2021 | 501 | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 0.00 | 4,790.00 |
| 5131 | 1 | 11502 | 2021 | 501 | 151PRY1N317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 0.00 | 57.00 |
| 5131 | 1 | 11502 | 2021 | 501 | 151PRY1N317003 | Servicio de Timbrado para CFDI | 0.00 | 6,260.02 | 0.00 | 6,260.02 |
| 5131 | 1 | 11505 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 0.00 | 351,181.11 |
| 5131 | 1 | 11505 | 2021 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 0.00 | 351,181.11 |
| 5131 | 1 | 11505 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 0.00 | 3,314.00 |
| 5131 | 1 | 11505 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 0.00 | 3,314.00 |
| 5131 | 1 | 11505 | 2021 | 1101 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 0.00 | 3,314.00 |
| 5131 | 1 | 11505 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 30,477.00 | 0.00 | 30,477.00 |
| 5131 | 1 | 11505 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 30,477.00 | 0.00 | 30,477.00 |
| 5131 | 1 | 11505 | 2021 | 201 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 30,477.00 | 0.00 | 30,477.00 |
| 5131 | 1 | 11505 | 2021 | 301 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 0.00 | 24,306.00 |
| 5131 | 1 | 11505 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 0.00 | 24,306.00 |
| 5131 | 1 | 11505 | 2021 | 301 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 0.00 | 24,306.00 |
| 5131 | 1 | 11505 | 2021 | 501 | 0 | TESORERIA | 0.00 | 3,932.11 | 0.00 | 3,932.11 |
| 5131 | 1 | 11505 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,932.11 | 0.00 | 3,932.11 |
| 5131 | 1 | 11505 | 2021 | 501 | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 3,932.11 | 0.00 | 3,932.11 |
| 5131 | 1 | 11505 | 2021 | 902 | 0 | ALUMBRADO PUBLICO | 0.00 | 78,705.00 | 0.00 | 78,705.00 |
| 5131 | 1 | 11505 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 78,705.00 | 0.00 | 78,705.00 |
| 5131 | 1 | 11505 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 78,705.00 | 0.00 | 78,705.00 |
| 5131 | 1 | 11505 | 2021 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 210,447.00 | 0.00 | 210,447.00 |
| 5131 | 1 | 11505 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 210,447.00 | 0.00 | 210,447.00 |
| 5131 | 1 | 11505 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 210,447.00 | 0.00 | 210,447.00 |
| 5131 | 1 | 11506 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 0.00 | 380,407.53 |

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|------|---|-------|------|------|----------|--------|---|------|--------------|------|--------------|
| 5131 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 0.00 | 380,407.53 |
| 5131 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 0.00 | 1,551.00 |
| 5131 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 0.00 | 1,551.00 |
| 5131 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 0.00 | 1,551.00 |
| 5131 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 0.00 | 7,899.00 |
| 5131 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 0.00 | 7,899.00 |
| 5131 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 0.00 | 7,899.00 |
| 5131 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 0.00 | 3,552.00 |
| 5131 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 0.00 | 3,552.00 |
| 5131 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 0.00 | 3,552.00 |
| 5131 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 0.00 | 26,036.00 |
| 5131 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 0.00 | 26,036.00 |
| 5131 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 0.00 | 26,036.00 |
| 5131 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,775.00 | 0.00 | 183,775.00 |
| 5131 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 183,775.00 | 0.00 | 183,775.00 |
| 5131 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 183,775.00 | 0.00 | 183,775.00 |
| 5131 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 157,594.53 | 0.00 | 157,594.53 |
| 5131 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 157,594.53 | 0.00 | 157,594.53 |
| 5131 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 157,594.53 | 0.00 | 157,594.53 |
| 5131 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 4,118,880.63 | 0.00 | 4,118,880.63 |
| 5131 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,118,880.63 | 0.00 | 4,118,880.63 |
| 5131 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 0.00 | 6,470.00 |
| 5131 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 0.00 | 6,470.00 |
| 5131 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 0.00 | 6,470.00 |
| 5131 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 0.00 | 6,568.00 |
| 5131 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 0.00 | 6,568.00 |
| 5131 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 0.00 | 6,568.00 |
| 5131 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 0.00 | 11,336.00 |
| 5131 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 0.00 | 11,336.00 |
| 5131 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 0.00 | 11,336.00 |
| 5131 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 12,710.00 | 0.00 | 12,710.00 |
| 5131 | 1 | 22502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,710.00 | 0.00 | 12,710.00 |
| 5131 | 1 | 22502 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 12,710.00 | 0.00 | 12,710.00 |
| 5131 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 0.00 | 77,946.00 |
| 5131 | 1 | 22502 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 0.00 | 77,946.00 |
| 5131 | 1 | 22502 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 0.00 | 77,946.00 |
| 5131 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 574,113.00 | 0.00 | 574,113.00 |
| 5131 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 574,113.00 | 0.00 | 574,113.00 |
| 5131 | 1 | 22502 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 574,113.00 | 0.00 | 574,113.00 |
| 5131 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,429,737.63 | 0.00 | 3,429,737.63 |
| 5131 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,429,737.63 | 0.00 | 3,429,737.63 |
| 5131 | 1 | 22502 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 3,429,737.63 | 0.00 | 3,429,737.63 |
| 5132 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE ARRENDAMIENTO | 0.00 | 392,795.62 | 0.00 | 392,795.62 |
| 5132 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE ARRENDAMIENTO | 0.00 | 392,795.62 | 0.00 | 392,795.62 |
| 5132 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 195,447.14 | 0.00 | 195,447.14 |
| 5132 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 27,840.00 | 0.00 | 27,840.00 |
| 5132 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 27,840.00 | 0.00 | 27,840.00 |
| 5132 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 27,840.00 | 0.00 | 27,840.00 |
| 5132 | 1 | 11501 | 2020 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 0.00 | 27,840.00 |
| 5132 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 167,607.14 | 0.00 | 167,607.14 |
| 5132 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 42,478.00 | 0.00 | 42,478.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|---|--|-----------|-----------|-----------|-----------|
| 5132 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 42,478.00 | 0.00 | 42,478.00 | |
| 5132 | 1 | 11501 | 2021 | 1101 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 42,478.00 | 0.00 | 42,478.00 | |
| 5132 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 16,089.00 | 0.00 | 16,089.00 |
| 5132 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 0.00 | 12,464.00 | |
| 5132 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 0.00 | 12,464.00 | |
| 5132 | 1 | 11501 | 2021 | 1201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 0.00 | 3,625.00 | |
| 5132 | 1 | 11501 | 2021 | 1201 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 0.00 | 3,625.00 | |
| 5132 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 17,400.00 | 0.00 | 17,400.00 |
| 5132 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,400.00 | 0.00 | 17,400.00 | |
| 5132 | 1 | 11501 | 2021 | 201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 0.00 | 17,400.00 | |
| 5132 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 371.20 | 0.00 | 371.20 |
| 5132 | 1 | 11501 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 371.20 | 0.00 | 371.20 | |
| 5132 | 1 | 11501 | 2021 | 301 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 0.00 | 371.20 | |
| 5132 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 1,800.00 | 0.00 | 1,800.00 |
| 5132 | 1 | 11501 | 2021 | 401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 0.00 | 1,800.00 | |
| 5132 | 1 | 11501 | 2021 | 401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 0.00 | 1,800.00 | |
| 5132 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 73,600.14 | 0.00 | 73,600.14 |
| 5132 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 0.00 | 69,600.00 | |
| 5132 | 1 | 11501 | 2021 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 0.00 | 69,600.00 | |
| 5132 | 1 | 11501 | 2021 | 501 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 0.00 | 4,000.14 | |
| 5132 | 1 | 11501 | 2021 | 501 | 152PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 0.00 | 4,000.14 | |
| 5132 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 15,868.80 | 0.00 | 15,868.80 |
| 5132 | 1 | 11501 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,868.80 | 0.00 | 15,868.80 | |
| 5132 | 1 | 11501 | 2021 | 801 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,868.80 | 0.00 | 15,868.80 | |
| 5132 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 69,600.00 | 0.00 | 69,600.00 |
| 5132 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 69,600.00 | 0.00 | 69,600.00 |
| 5132 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 69,600.00 | 0.00 | 69,600.00 |
| 5132 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 0.00 | 69,600.00 | |
| 5132 | 1 | 11507 | 2021 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 0.00 | 69,600.00 | |
| 5132 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 68,746.24 | 0.00 | 68,746.24 |
| 5132 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 68,746.24 | 0.00 | 68,746.24 |
| 5132 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,526.40 | 0.00 | 3,526.40 |
| 5132 | 1 | 11509 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,526.40 | 0.00 | 3,526.40 | |
| 5132 | 1 | 11509 | 2021 | 1101 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 0.00 | 3,526.40 | |
| 5132 | 1 | 11509 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 0.00 | 232.00 |
| 5132 | 1 | 11509 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 0.00 | 232.00 | |
| 5132 | 1 | 11509 | 2021 | 1102 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 0.00 | 232.00 | |
| 5132 | 1 | 11509 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 464.00 | 0.00 | 464.00 |
| 5132 | 1 | 11509 | 2021 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 0.00 | 464.00 | |
| 5132 | 1 | 11509 | 2021 | 1401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 0.00 | 464.00 | |
| 5132 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 0.00 | 59,002.24 |
| 5132 | 1 | 11509 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 0.00 | 59,002.24 | |
| 5132 | 1 | 11509 | 2021 | 701 | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 0.00 | 59,002.24 | |
| 5132 | 1 | 11509 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 5,521.60 | 0.00 | 5,521.60 |
| 5132 | 1 | 11509 | 2021 | 801 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 0.00 | 5,521.60 | |
| 5132 | 1 | 11509 | 2021 | 801 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 0.00 | 5,521.60 | |
| 5132 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 59,002.24 | 0.00 | 59,002.24 |
| 5132 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 59,002.24 | 0.00 | 59,002.24 |
| 5132 | 1 | 11512 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 0.00 | 59,002.24 |
| 5132 | 1 | 11512 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 0.00 | 59,002.24 | |
| 5132 | 1 | 11512 | 2021 | 701 | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 0.00 | 59,002.24 | |

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|------|---|-------|------|------|----------|--------|---|------|--------------|------|--------------|
| 5133 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERV | 0.00 | 272,866.92 | 0.00 | 272,866.92 |
| 5133 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERV | 0.00 | 272,866.92 | 0.00 | 272,866.92 |
| 5133 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 155,866.92 | 0.00 | 155,866.92 |
| 5133 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 155,866.92 | 0.00 | 155,866.92 |
| 5133 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 94,540.00 | 0.00 | 94,540.00 |
| 5133 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 94,540.00 | 0.00 | 94,540.00 |
| 5133 | 1 | 11501 | 2021 | 201 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 94,540.00 | 0.00 | 94,540.00 |
| 5133 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 5,568.00 | 0.00 | 5,568.00 |
| 5133 | 1 | 11501 | 2021 | 302 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 0.00 | 5,568.00 |
| 5133 | 1 | 11501 | 2021 | 302 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 0.00 | 5,568.00 |
| 5133 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 20,843.21 | 0.00 | 20,843.21 |
| 5133 | 1 | 11501 | 2021 | 501 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 0.00 | 1,243.21 |
| 5133 | 1 | 11501 | 2021 | 501 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 0.00 | 1,243.21 |
| 5133 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,600.00 | 0.00 | 19,600.00 |
| 5133 | 1 | 11501 | 2021 | 501 | 151PRY1N | 333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administ | 0.00 | 7,540.00 | 0.00 | 7,540.00 |
| 5133 | 1 | 11501 | 2021 | 501 | 151PRY1N | 339004 | Servicios Profesionales | 0.00 | 12,060.00 | 0.00 | 12,060.00 |
| 5133 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 34,871.71 | 0.00 | 34,871.71 |
| 5133 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,871.71 | 0.00 | 4,871.71 |
| 5133 | 1 | 11501 | 2021 | 601 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 4,871.71 | 0.00 | 4,871.71 |
| 5133 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 5133 | 1 | 11501 | 2021 | 601 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 5133 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 44.00 | 0.00 | 44.00 |
| 5133 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 0.00 | 44.00 |
| 5133 | 1 | 11501 | 2021 | 602 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 0.00 | 44.00 |
| 5133 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 117,000.00 | 0.00 | 117,000.00 |
| 5133 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 117,000.00 | 0.00 | 117,000.00 |
| 5133 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 117,000.00 | 0.00 | 117,000.00 |
| 5133 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 0.00 | 117,000.00 |
| 5133 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 339004 | Servicios Profesionales | 0.00 | 117,000.00 | 0.00 | 117,000.00 |
| 5134 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES | 0.00 | 5,220.00 | 0.00 | 5,220.00 |
| 5134 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES | 0.00 | 5,220.00 | 0.00 | 5,220.00 |
| 5134 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 5,220.00 | 0.00 | 5,220.00 |
| 5134 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 5,220.00 | 0.00 | 5,220.00 |
| 5134 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 5,220.00 | 0.00 | 5,220.00 |
| 5134 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,220.00 | 0.00 | 5,220.00 |
| 5134 | 1 | 11501 | 2021 | 904 | 211PRY1E | 347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 0.00 | 5,220.00 |
| 5135 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSER | 0.00 | 1,118,330.80 | 0.00 | 1,118,330.80 |
| 5135 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSER | 0.00 | 1,118,330.80 | 0.00 | 1,118,330.80 |
| 5135 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 39,324.21 | 0.00 | 39,324.21 |
| 5135 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,324.21 | 0.00 | 39,324.21 |
| 5135 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 39,324.21 | 0.00 | 39,324.21 |
| 5135 | 1 | 11101 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,324.21 | 0.00 | 39,324.21 |
| 5135 | 1 | 11101 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 0.00 | 39,324.21 |
| 5135 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 656,474.93 | 0.00 | 656,474.93 |
| 5135 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 72,431.40 | 0.00 | 72,431.40 |
| 5135 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,798.00 | 0.00 | 1,798.00 |
| 5135 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,798.00 | 0.00 | 1,798.00 |
| 5135 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 0.00 | 1,798.00 |
| 5135 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 12,644.00 | 0.00 | 12,644.00 |
| 5135 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 0.00 | 12,644.00 |
| 5135 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 0.00 | 12,644.00 |

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|------|---|-------|------|------|----------|--------|---|------|------------|------|------------|
| 5135 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 8,948.82 | 0.00 | 8,948.82 |
| 5135 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 0.00 | 8,948.82 |
| 5135 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 0.00 | 8,948.82 |
| 5135 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,044.00 | 0.00 | 1,044.00 |
| 5135 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 0.00 | 1,044.00 |
| 5135 | 1 | 11501 | 2020 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 0.00 | 1,044.00 |
| 5135 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 24,750.06 | 0.00 | 24,750.06 |
| 5135 | 1 | 11501 | 2020 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 0.00 | 771.88 |
| 5135 | 1 | 11501 | 2020 | 701 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 0.00 | 771.88 |
| 5135 | 1 | 11501 | 2020 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 0.00 | 23,978.18 |
| 5135 | 1 | 11501 | 2020 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 0.00 | 7,867.58 |
| 5135 | 1 | 11501 | 2020 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 0.00 | 16,110.60 |
| 5135 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 730.80 | 0.00 | 730.80 |
| 5135 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 730.80 | 0.00 | 730.80 |
| 5135 | 1 | 11501 | 2020 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 730.80 | 0.00 | 730.80 |
| 5135 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 8,449.12 | 0.00 | 8,449.12 |
| 5135 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,449.12 | 0.00 | 8,449.12 |
| 5135 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 696.00 | 0.00 | 696.00 |
| 5135 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,753.12 | 0.00 | 7,753.12 |
| 5135 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 14,066.60 | 0.00 | 14,066.60 |
| 5135 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,066.60 | 0.00 | 14,066.60 |
| 5135 | 1 | 11501 | 2020 | 904 | 211PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 0.00 | 580.00 |
| 5135 | 1 | 11501 | 2020 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 0.00 | 13,486.60 |
| 5135 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 584,043.53 | 0.00 | 584,043.53 |
| 5135 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 33,184.00 | 0.00 | 33,184.00 |
| 5135 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 29,794.00 | 0.00 | 29,794.00 |
| 5135 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 29,794.00 | 0.00 | 29,794.00 |
| 5135 | 1 | 11501 | 2021 | 1101 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 0.00 | 3,390.00 |
| 5135 | 1 | 11501 | 2021 | 1101 | 271PRY1K | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 0.00 | 3,390.00 |
| 5135 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,950.00 | 0.00 | 1,950.00 |
| 5135 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,950.00 | 0.00 | 1,950.00 |
| 5135 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 0.00 | 1,950.00 |
| 5135 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 5,124.78 | 0.00 | 5,124.78 |
| 5135 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,355.00 | 0.00 | 1,355.00 |
| 5135 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,355.00 | 0.00 | 1,355.00 |
| 5135 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 280.00 | 0.00 | 280.00 |
| 5135 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 0.00 | 280.00 |
| 5135 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 3,068.78 | 0.00 | 3,068.78 |
| 5135 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,068.78 | 0.00 | 3,068.78 |
| 5135 | 1 | 11501 | 2021 | 1203 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 421.00 | 0.00 | 421.00 |
| 5135 | 1 | 11501 | 2021 | 1203 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 421.00 | 0.00 | 421.00 |
| 5135 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 5,544.44 | 0.00 | 5,544.44 |
| 5135 | 1 | 11501 | 2021 | 1401 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,544.44 | 0.00 | 5,544.44 |
| 5135 | 1 | 11501 | 2021 | 1401 | 132PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,544.44 | 0.00 | 5,544.44 |
| 5135 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 22,647.00 | 0.00 | 22,647.00 |
| 5135 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,317.00 | 0.00 | 22,317.00 |
| 5135 | 1 | 11501 | 2021 | 201 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 13,000.00 | 0.00 | 13,000.00 |
| 5135 | 1 | 11501 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 9,317.00 | 0.00 | 9,317.00 |
| 5135 | 1 | 11501 | 2021 | 201 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 0.00 | 330.00 |
| 5135 | 1 | 11501 | 2021 | 201 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 0.00 | 330.00 |
| 5135 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 6,275.00 | 0.00 | 6,275.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------|------------|
| 5135 | 1 | 11501 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,320.00 | 0.00 | 2,320.00 |
| 5135 | 1 | 11501 | 2021 | 301 | | 131PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 0.00 | 2,320.00 |
| 5135 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,955.00 | 0.00 | 3,955.00 |
| 5135 | 1 | 11501 | 2021 | 301 | | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,955.00 | 0.00 | 3,955.00 |
| 5135 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 1,312.01 | 0.00 | 1,312.01 |
| 5135 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,312.01 | 0.00 | 1,312.01 |
| 5135 | 1 | 11501 | 2021 | 302 | | 181PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 0.00 | 1,312.01 |
| 5135 | 1 | 11501 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 243.60 | 0.00 | 243.60 |
| 5135 | 1 | 11501 | 2021 | 303 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 243.60 | 0.00 | 243.60 |
| 5135 | 1 | 11501 | 2021 | 303 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 0.00 | 243.60 |
| 5135 | 1 | 11501 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 6,893.18 | 0.00 | 6,893.18 |
| 5135 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 6,893.18 | 0.00 | 6,893.18 |
| 5135 | 1 | 11501 | 2021 | 501 | | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 1,099.98 | 0.00 | 1,099.98 |
| 5135 | 1 | 11501 | 2021 | 501 | | 151PRY1N353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 5,793.20 | 0.00 | 5,793.20 |
| 5135 | 1 | 11501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 11,837.94 | 0.00 | 11,837.94 |
| 5135 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 179.94 | 0.00 | 179.94 |
| 5135 | 1 | 11501 | 2021 | 601 | | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 0.00 | 179.94 |
| 5135 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 11,658.00 | 0.00 | 11,658.00 |
| 5135 | 1 | 11501 | 2021 | 601 | | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,658.00 | 0.00 | 11,658.00 |
| 5135 | 1 | 11501 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 214,133.16 | 0.00 | 214,133.16 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 214,133.16 | 0.00 | 214,133.16 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 94,387.15 | 0.00 | 94,387.15 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,666.40 | 0.00 | 9,666.40 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,441.32 | 0.00 | 2,441.32 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 77,174.80 | 0.00 | 77,174.80 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 30,463.49 | 0.00 | 30,463.49 |
| 5135 | 1 | 11501 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 4,200.00 | 0.00 | 4,200.00 |
| 5135 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,200.00 | 0.00 | 4,200.00 |
| 5135 | 1 | 11501 | 2021 | 801 | | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 0.00 | 4,200.00 |
| 5135 | 1 | 11501 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 614.80 | 0.00 | 614.80 |
| 5135 | 1 | 11501 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 614.80 | 0.00 | 614.80 |
| 5135 | 1 | 11501 | 2021 | 902 | | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 614.80 | 0.00 | 614.80 |
| 5135 | 1 | 11501 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 17,373.97 | 0.00 | 17,373.97 |
| 5135 | 1 | 11501 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,373.97 | 0.00 | 17,373.97 |
| 5135 | 1 | 11501 | 2021 | 903 | | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,662.00 | 0.00 | 5,662.00 |
| 5135 | 1 | 11501 | 2021 | 903 | | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 11,711.97 | 0.00 | 11,711.97 |
| 5135 | 1 | 11501 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 252,709.65 | 0.00 | 252,709.65 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,426.42 | 0.00 | 59,426.42 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 59,426.42 | 0.00 | 59,426.42 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 190,939.23 | 0.00 | 190,939.23 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 52,786.47 | 0.00 | 52,786.47 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 0.00 | 138,152.76 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,344.00 | 0.00 | 2,344.00 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 0.00 | 2,344.00 |
| 5135 | 1 | 11502 | 0 | 0 | | 0 | Fondo de Fomento Municipal | 0.00 | 41,654.29 | 0.00 | 41,654.29 |
| 5135 | 1 | 11502 | 2021 | 0 | | 0 | 2021 | 0.00 | 41,654.29 | 0.00 | 41,654.29 |
| 5135 | 1 | 11502 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 41,654.29 | 0.00 | 41,654.29 |
| 5135 | 1 | 11502 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 41,654.29 | 0.00 | 41,654.29 |
| 5135 | 1 | 11502 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 0.00 | 41,654.29 |
| 5135 | 1 | 11503 | 0 | 0 | | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 0.00 | 227,924.98 |
| 5135 | 1 | 11503 | 2021 | 0 | | 0 | 2021 | 0.00 | 227,924.98 | 0.00 | 227,924.98 |

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|------|---|-------|------|------|----------------|---|--|------|------------|------|------------|
| 5135 | 1 | 11503 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 227,924.98 | 0.00 | 227,924.98 |
| 5135 | 1 | 11503 | 2021 | 904 | 211PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 227,924.98 | 0.00 | 227,924.98 |
| 5135 | 1 | 11503 | 2021 | 904 | 211PRY5E358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 227,924.98 | 0.00 | 227,924.98 |
| 5135 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 3,747.21 | 0.00 | 3,747.21 |
| 5135 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 0.00 | 3,747.21 |
| 5135 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 0.00 | 3,747.21 |
| 5135 | 1 | 11507 | 2020 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 0.00 | 3,747.21 |
| 5135 | 1 | 11507 | 2020 | 903 | 223PRY1E357006 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 0.00 | 3,747.21 |
| 5135 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 38,836.34 | 0.00 | 38,836.34 |
| 5135 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 38,836.34 | 0.00 | 38,836.34 |
| 5135 | 1 | 11509 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,836.34 | 0.00 | 38,836.34 |
| 5135 | 1 | 11509 | 2021 | 904 | 211PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,836.34 | 0.00 | 38,836.34 |
| 5135 | 1 | 11509 | 2021 | 904 | 211PRY5E358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 0.00 | 38,836.34 |
| 5135 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 110,368.84 | 0.00 | 110,368.84 |
| 5135 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 110,368.84 | 0.00 | 110,368.84 |
| 5135 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 75,825.20 | 0.00 | 75,825.20 |
| 5135 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 75,825.20 | 0.00 | 75,825.20 |
| 5135 | 1 | 22502 | 2021 | 1201 | 171PRY4E355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,125.20 | 0.00 | 75,125.20 |
| 5135 | 1 | 22502 | 2021 | 1201 | 171PRY4E357007 | 0 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 0.00 | 700.00 |
| 5135 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 34,543.64 | 0.00 | 34,543.64 |
| 5135 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 34,543.64 | 0.00 | 34,543.64 |
| 5135 | 1 | 22502 | 2021 | 1203 | 172PRY4E355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 34,543.64 | 0.00 | 34,543.64 |
| 5136 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD | 0.00 | 233,506.00 | 0.00 | 233,506.00 |
| 5136 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD | 0.00 | 233,506.00 | 0.00 | 233,506.00 |
| 5136 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 233,506.00 | 0.00 | 233,506.00 |
| 5136 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 72,110.00 | 0.00 | 72,110.00 |
| 5136 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 72,110.00 | 0.00 | 72,110.00 |
| 5136 | 1 | 11502 | 2020 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 72,110.00 | 0.00 | 72,110.00 |
| 5136 | 1 | 11502 | 2020 | 501 | 151PRY1N369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 0.00 | 72,110.00 |
| 5136 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 161,396.00 | 0.00 | 161,396.00 |
| 5136 | 1 | 11502 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 435.00 | 0.00 | 435.00 |
| 5136 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 435.00 | 0.00 | 435.00 |
| 5136 | 1 | 11502 | 2021 | 1102 | 271PRY1E369003 | 0 | Impresiones y Publicaciones | 0.00 | 435.00 | 0.00 | 435.00 |
| 5136 | 1 | 11502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,305.00 | 0.00 | 1,305.00 |
| 5136 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,305.00 | 0.00 | 1,305.00 |
| 5136 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | 0 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 0.00 | 1,305.00 |
| 5136 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 14,820.00 | 0.00 | 14,820.00 |
| 5136 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 0.00 | 14,820.00 |
| 5136 | 1 | 11502 | 2021 | 201 | 151PRY1N369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 0.00 | 14,820.00 |
| 5136 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 20,164.00 | 0.00 | 20,164.00 |
| 5136 | 1 | 11502 | 2021 | 401 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 0.00 | 20,164.00 |
| 5136 | 1 | 11502 | 2021 | 401 | 151PRY1N369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 0.00 | 20,164.00 |
| 5136 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 117,279.00 | 0.00 | 117,279.00 |
| 5136 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 117,279.00 | 0.00 | 117,279.00 |
| 5136 | 1 | 11502 | 2021 | 501 | 151PRY1N369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 107,869.00 | 0.00 | 107,869.00 |
| 5136 | 1 | 11502 | 2021 | 501 | 151PRY1N369003 | 0 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 0.00 | 9,410.00 |
| 5136 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 7,393.00 | 0.00 | 7,393.00 |
| 5136 | 1 | 11502 | 2021 | 601 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,393.00 | 0.00 | 7,393.00 |
| 5136 | 1 | 11502 | 2021 | 601 | 151PRY1N369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 7,393.00 | 0.00 | 7,393.00 |
| 5137 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE TRASLADO Y VIÁTICOS | 0.00 | 198,095.15 | 0.00 | 198,095.15 |
| 5137 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE TRASLADO Y VIÁTICOS | 0.00 | 198,095.15 | 0.00 | 198,095.15 |

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|------|---|-------|------|------|----------|--------|------------------------------------|------|------------|------|------------|
| 5137 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 198,095.15 | 0.00 | 198,095.15 |
| 5137 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 198,095.15 | 0.00 | 198,095.15 |
| 5137 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 34,366.19 | 0.00 | 34,366.19 |
| 5137 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 34,366.19 | 0.00 | 34,366.19 |
| 5137 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 34,366.19 | 0.00 | 34,366.19 |
| 5137 | 1 | 11502 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 10,605.53 | 0.00 | 10,605.53 |
| 5137 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,605.53 | 0.00 | 10,605.53 |
| 5137 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,605.53 | 0.00 | 10,605.53 |
| 5137 | 1 | 11502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,106.04 | 0.00 | 1,106.04 |
| 5137 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,106.04 | 0.00 | 1,106.04 |
| 5137 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 375001 | Viaticos en el pais | 0.00 | 1,106.04 | 0.00 | 1,106.04 |
| 5137 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 26,121.06 | 0.00 | 26,121.06 |
| 5137 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 0.00 | 26,121.06 |
| 5137 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 375001 | Viaticos en el pais | 0.00 | 26,121.06 | 0.00 | 26,121.06 |
| 5137 | 1 | 11502 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 6,136.01 | 0.00 | 6,136.01 |
| 5137 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,136.01 | 0.00 | 6,136.01 |
| 5137 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 375001 | Viaticos en el pais | 0.00 | 6,136.01 | 0.00 | 6,136.01 |
| 5137 | 1 | 11502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 7,643.00 | 0.00 | 7,643.00 |
| 5137 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,643.00 | 0.00 | 7,643.00 |
| 5137 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 375001 | Viaticos en el pais | 0.00 | 7,643.00 | 0.00 | 7,643.00 |
| 5137 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 1,845.00 | 0.00 | 1,845.00 |
| 5137 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,845.00 | 0.00 | 1,845.00 |
| 5137 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 375001 | Viaticos en el pais | 0.00 | 1,845.00 | 0.00 | 1,845.00 |
| 5137 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 29,743.49 | 0.00 | 29,743.49 |
| 5137 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 29,743.49 | 0.00 | 29,743.49 |
| 5137 | 1 | 11502 | 2021 | 201 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 29,743.49 | 0.00 | 29,743.49 |
| 5137 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 3,002.00 | 0.00 | 3,002.00 |
| 5137 | 1 | 11502 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,002.00 | 0.00 | 3,002.00 |
| 5137 | 1 | 11502 | 2021 | 301 | 132PRY1E | 375001 | Viaticos en el pais | 0.00 | 3,002.00 | 0.00 | 3,002.00 |
| 5137 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 10,276.64 | 0.00 | 10,276.64 |
| 5137 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,276.64 | 0.00 | 10,276.64 |
| 5137 | 1 | 11502 | 2021 | 302 | 181PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,276.64 | 0.00 | 10,276.64 |
| 5137 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 5,765.00 | 0.00 | 5,765.00 |
| 5137 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,765.00 | 0.00 | 5,765.00 |
| 5137 | 1 | 11502 | 2021 | 401 | 134PRY1E | 375001 | Viaticos en el pais | 0.00 | 5,765.00 | 0.00 | 5,765.00 |
| 5137 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 1,114.00 | 0.00 | 1,114.00 |
| 5137 | 1 | 11502 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,114.00 | 0.00 | 1,114.00 |
| 5137 | 1 | 11502 | 2021 | 402 | 184PRY1E | 375001 | Viaticos en el pais | 0.00 | 1,114.00 | 0.00 | 1,114.00 |
| 5137 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 24,634.00 | 0.00 | 24,634.00 |
| 5137 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,634.00 | 0.00 | 24,634.00 |
| 5137 | 1 | 11502 | 2021 | 501 | 151PRY1N | 375001 | Viaticos en el pais | 0.00 | 24,634.00 | 0.00 | 24,634.00 |
| 5137 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 10,783.20 | 0.00 | 10,783.20 |
| 5137 | 1 | 11502 | 2021 | 601 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,783.20 | 0.00 | 10,783.20 |
| 5137 | 1 | 11502 | 2021 | 601 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,783.20 | 0.00 | 10,783.20 |
| 5137 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 10,106.99 | 0.00 | 10,106.99 |
| 5137 | 1 | 11502 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,106.99 | 0.00 | 10,106.99 |
| 5137 | 1 | 11502 | 2021 | 602 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,106.99 | 0.00 | 10,106.99 |
| 5137 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 2,004.00 | 0.00 | 2,004.00 |
| 5137 | 1 | 11502 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,004.00 | 0.00 | 2,004.00 |
| 5137 | 1 | 11502 | 2021 | 603 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 2,004.00 | 0.00 | 2,004.00 |
| 5137 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 426.00 | 0.00 | 426.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|--|-------------------------------------|------------|------------|------------|------------|
| 5137 | 1 | 11502 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 0.00 | 426.00 | |
| 5137 | 1 | 11502 | 2021 | 701 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 426.00 | 0.00 | 426.00 | |
| 5137 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 6,720.00 | 0.00 | 6,720.00 |
| 5137 | 1 | 11502 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,720.00 | 0.00 | 6,720.00 | |
| 5137 | 1 | 11502 | 2021 | 801 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 6,720.00 | 0.00 | 6,720.00 | |
| 5137 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 350.00 | 0.00 | 350.00 |
| 5137 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 0.00 | 350.00 | |
| 5137 | 1 | 11502 | 2021 | 903 | 223PRY1E375001 | Viaticos en el pais | 0.00 | 350.00 | 0.00 | 350.00 | |
| 5137 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 5,347.00 | 0.00 | 5,347.00 |
| 5137 | 1 | 11502 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 0.00 | 5,347.00 | |
| 5137 | 1 | 11502 | 2021 | 904 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 5,347.00 | 0.00 | 5,347.00 | |
| 5138 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS OFICIALES | 0.00 | 428,661.00 | 0.00 | 428,661.00 |
| 5138 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS OFICIALES | 0.00 | 428,661.00 | 0.00 | 428,661.00 |
| 5138 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 8,120.00 | 0.00 | 8,120.00 |
| 5138 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,120.00 | 0.00 | 8,120.00 |
| 5138 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 8,120.00 | 0.00 | 8,120.00 |
| 5138 | 1 | 11101 | 2021 | 201 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 8,120.00 | 0.00 | 8,120.00 | |
| 5138 | 1 | 11101 | 2021 | 201 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 0.00 | 8,120.00 | |
| 5138 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 420,541.00 | 0.00 | 420,541.00 |
| 5138 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 420,541.00 | 0.00 | 420,541.00 |
| 5138 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 420,541.00 | 0.00 | 420,541.00 |
| 5138 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 179,541.00 | 0.00 | 179,541.00 | |
| 5138 | 1 | 11502 | 2021 | 201 | 131PRY1E381002 | Informe del Presidente Municipal | 0.00 | 179,541.00 | 0.00 | 179,541.00 | |
| 5138 | 1 | 11502 | 2021 | 201 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 241,000.00 | 0.00 | 241,000.00 | |
| 5138 | 1 | 11502 | 2021 | 201 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 241,000.00 | 0.00 | 241,000.00 | |
| 5139 | 0 | 0 | 0 | 0 | 0 | 0 | OTROS SERVICIOS GENERALES | 0.00 | 753,875.81 | 0.00 | 753,875.81 |
| 5139 | 1 | 0 | 0 | 0 | 0 | 0 | OTROS SERVICIOS GENERALES | 0.00 | 753,875.81 | 0.00 | 753,875.81 |
| 5139 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 5,584.23 | 0.00 | 5,584.23 |
| 5139 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 5,584.23 | 0.00 | 5,584.23 |
| 5139 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 4,336.71 | 0.00 | 4,336.71 |
| 5139 | 1 | 11101 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,336.71 | 0.00 | 4,336.71 | |
| 5139 | 1 | 11101 | 2021 | 601 | 131PRY1E399007 | Supervision y Validacion de Obras Publicas | 0.00 | 4,336.71 | 0.00 | 4,336.71 | |
| 5139 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,247.52 | 0.00 | 1,247.52 |
| 5139 | 1 | 11101 | 2021 | 603 | 139PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 0.00 | 1,247.52 | |
| 5139 | 1 | 11101 | 2021 | 603 | 139PRY1E392006 | Pago de derechos | 0.00 | 1,247.52 | 0.00 | 1,247.52 | |
| 5139 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 573,276.95 | 0.00 | 573,276.95 |
| 5139 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 573,276.95 | 0.00 | 573,276.95 |
| 5139 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 504,572.00 | 0.00 | 504,572.00 |
| 5139 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 504,572.00 | 0.00 | 504,572.00 | |
| 5139 | 1 | 11501 | 2021 | 501 | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 504,572.00 | 0.00 | 504,572.00 | |
| 5139 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 68,704.95 | 0.00 | 68,704.95 |
| 5139 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 68,704.95 | 0.00 | 68,704.95 | |
| 5139 | 1 | 11501 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 68,704.95 | 0.00 | 68,704.95 | |
| 5139 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 83,044.93 | 0.00 | 83,044.93 |
| 5139 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 83,044.93 | 0.00 | 83,044.93 |
| 5139 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 838.00 | 0.00 | 838.00 |
| 5139 | 1 | 11502 | 2021 | 1101 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 0.00 | 838.00 | |
| 5139 | 1 | 11502 | 2021 | 1101 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 0.00 | 838.00 | |
| 5139 | 1 | 11502 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 774.64 | 0.00 | 774.64 |
| 5139 | 1 | 11502 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 0.00 | 774.64 | |
| 5139 | 1 | 11502 | 2021 | 1102 | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 774.64 | 0.00 | 774.64 | |

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|------|---|-------|------|------|----------------|---|--|------|--------------|------|--------------|
| 5139 | 1 | 11502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 2,026.00 | 0.00 | 2,026.00 |
| 5139 | 1 | 11502 | 2021 | 1201 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 0.00 | 350.00 |
| 5139 | 1 | 11502 | 2021 | 1201 | 151PRY1N399004 | 0 | Gastos Imprevistos | 0.00 | 350.00 | 0.00 | 350.00 |
| 5139 | 1 | 11502 | 2021 | 1201 | 271PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 0.00 | 1,676.00 |
| 5139 | 1 | 11502 | 2021 | 1201 | 271PRY1N392002 | 0 | Refrendo y Emplacado | 0.00 | 1,676.00 | 0.00 | 1,676.00 |
| 5139 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 838.00 | 0.00 | 838.00 |
| 5139 | 1 | 11502 | 2021 | 1203 | 271PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 0.00 | 838.00 |
| 5139 | 1 | 11502 | 2021 | 1203 | 271PRY1N392002 | 0 | Refrendo y Emplacado | 0.00 | 838.00 | 0.00 | 838.00 |
| 5139 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 52,660.00 | 0.00 | 52,660.00 |
| 5139 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 52,660.00 | 0.00 | 52,660.00 |
| 5139 | 1 | 11502 | 2021 | 1402 | 241PRY1E399009 | 0 | Fomento al Deporte | 0.00 | 52,660.00 | 0.00 | 52,660.00 |
| 5139 | 1 | 11502 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| 5139 | 1 | 11502 | 2021 | 1403 | 370PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| 5139 | 1 | 11502 | 2021 | 1403 | 370PRY5E399008 | 0 | Fomento al Turismo | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| 5139 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 2,367.00 | 0.00 | 2,367.00 |
| 5139 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 0.00 | 2,367.00 |
| 5139 | 1 | 11502 | 2021 | 201 | 131PRY1N392002 | 0 | Refrendo y Emplacado | 0.00 | 2,367.00 | 0.00 | 2,367.00 |
| 5139 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 201.19 | 0.00 | 201.19 |
| 5139 | 1 | 11502 | 2021 | 301 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 0.00 | 201.19 |
| 5139 | 1 | 11502 | 2021 | 301 | 131PRY1E399004 | 0 | Gastos Imprevistos | 0.00 | 201.19 | 0.00 | 201.19 |
| 5139 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 2,339.10 | 0.00 | 2,339.10 |
| 5139 | 1 | 11502 | 2021 | 603 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,339.10 | 0.00 | 2,339.10 |
| 5139 | 1 | 11502 | 2021 | 603 | 151PRY1N399004 | 0 | Gastos Imprevistos | 0.00 | 2,339.10 | 0.00 | 2,339.10 |
| 5139 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 16,286.87 | 0.00 | 16,286.87 |
| 5139 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,448.87 | 0.00 | 15,448.87 |
| 5139 | 1 | 11502 | 2021 | 903 | 223PRY1E399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 15,448.87 | 0.00 | 15,448.87 |
| 5139 | 1 | 11502 | 2021 | 903 | 223PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 0.00 | 838.00 |
| 5139 | 1 | 11502 | 2021 | 903 | 223PRY1N392002 | 0 | Refrendo y Emplacado | 0.00 | 838.00 | 0.00 | 838.00 |
| 5139 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 2,714.13 | 0.00 | 2,714.13 |
| 5139 | 1 | 11502 | 2021 | 904 | 211PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 0.00 | 2,514.00 |
| 5139 | 1 | 11502 | 2021 | 904 | 211PRY1N392002 | 0 | Refrendo y Emplacado | 0.00 | 2,514.00 | 0.00 | 2,514.00 |
| 5139 | 1 | 11502 | 2021 | 904 | 216PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 0.00 | 200.13 |
| 5139 | 1 | 11502 | 2021 | 904 | 216PRY1E399004 | 0 | Gastos Imprevistos | 0.00 | 200.13 | 0.00 | 200.13 |
| 5139 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 21,325.70 | 0.00 | 21,325.70 |
| 5139 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 21,325.70 | 0.00 | 21,325.70 |
| 5139 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 21,325.70 | 0.00 | 21,325.70 |
| 5139 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,325.70 | 0.00 | 21,325.70 |
| 5139 | 1 | 11507 | 2021 | 903 | 223PRY1E399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 21,325.70 | 0.00 | 21,325.70 |
| 5139 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 70,644.00 | 0.00 | 70,644.00 |
| 5139 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 70,644.00 | 0.00 | 70,644.00 |
| 5139 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 70,644.00 | 0.00 | 70,644.00 |
| 5139 | 1 | 22502 | 2021 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,644.00 | 0.00 | 70,644.00 |
| 5139 | 1 | 22502 | 2021 | 903 | 223PRY1E399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 0.00 | 70,644.00 |
| 5200 | 0 | 0 | 0 | 0 | 0 | 0 | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | 0.00 | 3,551,163.84 | 0.00 | 3,551,163.84 |
| 5240 | 0 | 0 | 0 | 0 | 0 | 0 | AYUDAS SOCIALES | 0.00 | 3,551,163.84 | 0.00 | 3,551,163.84 |
| 5241 | 0 | 0 | 0 | 0 | 0 | 0 | AYUDAS SOCIALES A PERSONAS | 0.00 | 2,279,330.41 | 0.00 | 2,279,330.41 |
| 5241 | 1 | 0 | 0 | 0 | 0 | 0 | AYUDAS SOCIALES A PERSONAS | 0.00 | 2,279,330.41 | 0.00 | 2,279,330.41 |
| 5241 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 157,107.49 | 0.00 | 157,107.49 |
| 5241 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 157,107.49 | 0.00 | 157,107.49 |
| 5241 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 8,000.00 | 0.00 | 8,000.00 |
| 5241 | 1 | 11101 | 2021 | 1101 | 271PRY3N0 | 0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 0.00 | 8,000.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|------|--------------|
| 5241 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 0.00 | 8,000.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 149,107.49 | 0.00 | 149,107.49 |
| 5241 | 1 | 11101 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 17,400.00 | 0.00 | 17,400.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 0.00 | 17,400.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 24,882.00 | 0.00 | 24,882.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 0.00 | 24,882.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 19,692.14 | 0.00 | 19,692.14 |
| 5241 | 1 | 11101 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 19,692.14 | 0.00 | 19,692.14 |
| 5241 | 1 | 11101 | 2021 | 201 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 87,133.35 | 0.00 | 87,133.35 |
| 5241 | 1 | 11101 | 2021 | 201 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 87,133.35 | 0.00 | 87,133.35 |
| 5241 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 720,580.94 | 0.00 | 720,580.94 |
| 5241 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 720,580.94 | 0.00 | 720,580.94 |
| 5241 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 41,884.44 | 0.00 | 41,884.44 |
| 5241 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 0.00 | 41,884.44 |
| 5241 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 0.00 | 41,884.44 |
| 5241 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 517,003.50 | 0.00 | 517,003.50 |
| 5241 | 1 | 11501 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 517,003.50 | 0.00 | 517,003.50 |
| 5241 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,443.50 | 0.00 | 200,443.50 |
| 5241 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 316,560.00 | 0.00 | 316,560.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 131,693.00 | 0.00 | 131,693.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 130,848.00 | 0.00 | 130,848.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 0.00 | 69,600.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441010 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 0.00 | 61,248.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 845.00 | 0.00 | 845.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 0.00 | 845.00 |
| 5241 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 5241 | 1 | 11501 | 2021 | 801 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 5241 | 1 | 11501 | 2021 | 801 | 131PRY3U | 441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 5241 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 1,300,537.98 | 0.00 | 1,300,537.98 |
| 5241 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 293,168.90 | 0.00 | 293,168.90 |
| 5241 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 66,308.15 | 0.00 | 66,308.15 |
| 5241 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,188.15 | 0.00 | 50,188.15 |
| 5241 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 0.00 | 50,188.15 |
| 5241 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,120.00 | 0.00 | 16,120.00 |
| 5241 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 16,120.00 | 0.00 | 16,120.00 |
| 5241 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 226,260.75 | 0.00 | 226,260.75 |
| 5241 | 1 | 11502 | 2020 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 0.00 | 91,668.97 |
| 5241 | 1 | 11502 | 2020 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 0.00 | 91,668.97 |
| 5241 | 1 | 11502 | 2020 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 0.00 | 96,816.97 |
| 5241 | 1 | 11502 | 2020 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 0.00 | 96,816.97 |
| 5241 | 1 | 11502 | 2020 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 0.00 | 37,774.81 |
| 5241 | 1 | 11502 | 2020 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 0.00 | 37,774.81 |
| 5241 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 600.00 | 0.00 | 600.00 |
| 5241 | 1 | 11502 | 2020 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 0.00 | 600.00 |
| 5241 | 1 | 11502 | 2020 | 301 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 0.00 | 600.00 |
| 5241 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,007,369.08 | 0.00 | 1,007,369.08 |
| 5241 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 81,003.74 | 0.00 | 81,003.74 |
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,595.32 | 0.00 | 4,595.32 |
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 4,595.32 | 0.00 | 4,595.32 |
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 46,051.22 | 0.00 | 46,051.22 |
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 46,051.22 | 0.00 | 46,051.22 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|--|------------------------------------|------------|--------------|------------|--------------|
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 30,357.20 | 0.00 | 30,357.20 | |
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 30,357.20 | 0.00 | 30,357.20 | |
| 5241 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 14,225.00 | 0.00 | 14,225.00 |
| 5241 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,225.00 | 0.00 | 14,225.00 | |
| 5241 | 1 | 11502 | 2021 | 1402 | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 14,225.00 | 0.00 | 14,225.00 | |
| 5241 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 865,740.34 | 0.00 | 865,740.34 |
| 5241 | 1 | 11502 | 2021 | 201 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 402,473.20 | 0.00 | 402,473.20 | |
| 5241 | 1 | 11502 | 2021 | 201 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 102,452.00 | 0.00 | 102,452.00 | |
| 5241 | 1 | 11502 | 2021 | 201 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 300,021.20 | 0.00 | 300,021.20 | |
| 5241 | 1 | 11502 | 2021 | 201 | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 44,068.40 | 0.00 | 44,068.40 | |
| 5241 | 1 | 11502 | 2021 | 201 | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 0.00 | 44,068.40 | |
| 5241 | 1 | 11502 | 2021 | 201 | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 207,427.68 | 0.00 | 207,427.68 | |
| 5241 | 1 | 11502 | 2021 | 201 | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 207,427.68 | 0.00 | 207,427.68 | |
| 5241 | 1 | 11502 | 2021 | 201 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 211,771.06 | 0.00 | 211,771.06 | |
| 5241 | 1 | 11502 | 2021 | 201 | 271PRY3E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 143,164.18 | 0.00 | 143,164.18 | |
| 5241 | 1 | 11502 | 2021 | 201 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 68,606.88 | 0.00 | 68,606.88 | |
| 5241 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 46,400.00 | 0.00 | 46,400.00 |
| 5241 | 1 | 11502 | 2021 | 301 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 46,400.00 | 0.00 | 46,400.00 | |
| 5241 | 1 | 11502 | 2021 | 301 | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 0.00 | 46,400.00 | |
| 5241 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 101,104.00 | 0.00 | 101,104.00 |
| 5241 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 101,104.00 | 0.00 | 101,104.00 |
| 5241 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 101,104.00 | 0.00 | 101,104.00 |
| 5241 | 1 | 11509 | 2021 | 201 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 101,104.00 | 0.00 | 101,104.00 | |
| 5241 | 1 | 11509 | 2021 | 201 | 131PRY3U441005 | Apoyo a Comunidades | 0.00 | 101,104.00 | 0.00 | 101,104.00 | |
| 5242 | 0 | 0 | 0 | 0 | 0 | 0 | BECAS | 0.00 | 850.00 | 0.00 | 850.00 |
| 5242 | 1 | 0 | 0 | 0 | 0 | 0 | BECAS | 0.00 | 850.00 | 0.00 | 850.00 |
| 5242 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 850.00 | 0.00 | 850.00 |
| 5242 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 850.00 | 0.00 | 850.00 |
| 5242 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 850.00 | 0.00 | 850.00 |
| 5242 | 1 | 11502 | 2021 | 501 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 850.00 | 0.00 | 850.00 | |
| 5242 | 1 | 11502 | 2021 | 501 | 271PRY3N442003 | Apoyo a Estudiantes | 0.00 | 850.00 | 0.00 | 850.00 | |
| 5243 | 0 | 0 | 0 | 0 | 0 | 0 | AYUDAS SOCIALES A INSTITUCIONES | 0.00 | 1,270,983.43 | 0.00 | 1,270,983.43 |
| 5243 | 1 | 0 | 0 | 0 | 0 | 0 | AYUDAS SOCIALES A INSTITUCIONES | 0.00 | 1,270,983.43 | 0.00 | 1,270,983.43 |
| 5243 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 788.00 | 0.00 | 788.00 |
| 5243 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 788.00 | 0.00 | 788.00 |
| 5243 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 788.00 | 0.00 | 788.00 |
| 5243 | 1 | 11101 | 2021 | 201 | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 788.00 | 0.00 | 788.00 | |
| 5243 | 1 | 11101 | 2021 | 201 | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 788.00 | 0.00 | 788.00 | |
| 5243 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 649,890.00 | 0.00 | 649,890.00 |
| 5243 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 649,890.00 | 0.00 | 649,890.00 |
| 5243 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 252,640.00 | 0.00 | 252,640.00 |
| 5243 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 252,640.00 | 0.00 | 252,640.00 | |
| 5243 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 55,960.00 | 0.00 | 55,960.00 | |
| 5243 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 0.00 | 52,800.00 | |
| 5243 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 0.00 | 28,776.00 | |
| 5243 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 0.00 | 115,104.00 | |
| 5243 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 397,250.00 | 0.00 | 397,250.00 |
| 5243 | 1 | 11501 | 2021 | 201 | 256PRY3U0 | AYUDAS SOCIALES | 0.00 | 397,250.00 | 0.00 | 397,250.00 | |
| 5243 | 1 | 11501 | 2021 | 201 | 256PRY3U443002 | Apoyo a la Educacion | 0.00 | 397,250.00 | 0.00 | 397,250.00 | |
| 5243 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 620,305.43 | 0.00 | 620,305.43 |
| 5243 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 31,362.78 | 0.00 | 31,362.78 |

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|------|---|-------|------|------|----------|--------|---|------|------------|------|------------|
| 5243 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 31,362.78 | 0.00 | 31,362.78 |
| 5243 | 1 | 11502 | 2020 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 0.00 | 31,362.78 |
| 5243 | 1 | 11502 | 2020 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 0.00 | 31,362.78 |
| 5243 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 588,942.65 | 0.00 | 588,942.65 |
| 5243 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 129,990.48 | 0.00 | 129,990.48 |
| 5243 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 12,848.00 | 0.00 | 12,848.00 |
| 5243 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 12,848.00 | 0.00 | 12,848.00 |
| 5243 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 31,454.52 | 0.00 | 31,454.52 |
| 5243 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 31,454.52 | 0.00 | 31,454.52 |
| 5243 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 85,687.96 | 0.00 | 85,687.96 |
| 5243 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 85,687.96 | 0.00 | 85,687.96 |
| 5243 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 407,722.47 | 0.00 | 407,722.47 |
| 5243 | 1 | 11502 | 2021 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 28,736.15 | 0.00 | 28,736.15 |
| 5243 | 1 | 11502 | 2021 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 28,736.15 | 0.00 | 28,736.15 |
| 5243 | 1 | 11502 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 341,937.65 | 0.00 | 341,937.65 |
| 5243 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 53,836.65 | 0.00 | 53,836.65 |
| 5243 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443002 | Apoyo a la Educacion | 0.00 | 288,101.00 | 0.00 | 288,101.00 |
| 5243 | 1 | 11502 | 2021 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,048.67 | 0.00 | 37,048.67 |
| 5243 | 1 | 11502 | 2021 | 201 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,048.67 | 0.00 | 37,048.67 |
| 5243 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| 5243 | 1 | 11502 | 2021 | 301 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| 5243 | 1 | 11502 | 2021 | 301 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| 5243 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 15,169.70 | 0.00 | 15,169.70 |
| 5243 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 0.00 | 15,169.70 |
| 5243 | 1 | 11502 | 2021 | 801 | 271PRY1E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 0.00 | 15,169.70 |
| 5243 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 33,560.00 | 0.00 | 33,560.00 |
| 5243 | 1 | 11502 | 2021 | 904 | 231PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 0.00 | 33,560.00 |
| 5243 | 1 | 11502 | 2021 | 904 | 231PRY1E | 445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 0.00 | 33,560.00 |
| 5500 | 0 | 0 | 0 | 0 | 0 | 0 | OTROS GASTOS Y PERDIDAS EXTRAORDINARIAS | 0.00 | 647,040.24 | 0.00 | 647,040.24 |
| 5510 | 0 | 0 | 0 | 0 | 0 | 0 | ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENCIA Y AM | 0.00 | 647,040.24 | 0.00 | 647,040.24 |
| 5513 | 0 | 0 | 0 | 0 | 0 | 0 | DEPRECIACIÓN DE BIENES INMUEBLES | 0.00 | 44,119.43 | 0.00 | 44,119.43 |
| 5513 | 1 | 0 | 0 | 0 | 0 | 0 | DEPRECIACIÓN DE BIENES INMUEBLES | 0.00 | 44,119.43 | 0.00 | 44,119.43 |
| 5513 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 44,119.43 | 0.00 | 44,119.43 |
| 5513 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 44,119.43 | 0.00 | 44,119.43 |
| 5513 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 0.00 | 44,119.43 | 0.00 | 44,119.43 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 0.00 | 44,119.43 | 0.00 | 44,119.43 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | BIBLIOTECA Y TERRENO DE PARQUE VEHICULAR Escritura Publica No. 2749 | 0.00 | 136.91 | 0.00 | 136.91 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | PALACIO MUNICIPAL Escritura Publica No. 34728 | 0.00 | 1,520.86 | 0.00 | 1,520.86 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | UNIDAD DEPORTIVA Escritura Publica No. 27492 | 0.00 | 30,416.66 | 0.00 | 30,416.66 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO MUNICIPAL (S/D) | 0.00 | 912.48 | 0.00 | 912.48 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | CASA DE LA CULTURA METEPEC Escritura Publica No. 27492 | 0.00 | 243.34 | 0.00 | 243.34 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO DE USOS MULTIPLES (Abasolo) Escritura Publica No. 27492 | 0.00 | 3,345.82 | 0.00 | 3,345.82 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO DE USOS MULTIPLES (S/D) | 0.00 | 2,767.91 | 0.00 | 2,767.91 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | CAMPO DEPORTIVO (S/D) | 0.00 | 4,258.36 | 0.00 | 4,258.36 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | PLAZA PUBLICA METEPEC Escritura Publica No. 34728 | 0.00 | 517.09 | 0.00 | 517.09 |
| 5515 | 0 | 0 | 0 | 0 | 0 | 0 | DEPRECIACIÓN DE BIENES MUEBLES | 0.00 | 602,920.81 | 0.00 | 602,920.81 |
| 5515 | 1 | 0 | 0 | 0 | 0 | 0 | DEPRECIACIÓN DE BIENES MUEBLES | 0.00 | 602,920.81 | 0.00 | 602,920.81 |
| 5515 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 5,368.76 | 0.00 | 5,368.76 |
| 5515 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 383.25 | 0.00 | 383.25 |
| 5515 | 1 | 11101 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 383.25 | 0.00 | 383.25 |
| 5515 | 1 | 11101 | 2020 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 383.25 | 0.00 | 383.25 |

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|------|---|-------|------|------|--------|--------|---|------|------------|------|------------|
| 5515 | 1 | 11101 | 2020 | 904 | 567001 | 567002 | DESBROZADORA REDBO 52 CC MANDO ABIERTOS HILO Y DISCO | 0.00 | 383.25 | 0.00 | 383.25 |
| 5515 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,985.51 | 0.00 | 4,985.51 |
| 5515 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 372.96 | 0.00 | 372.96 |
| 5515 | 1 | 11101 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 372.96 | 0.00 | 372.96 |
| 5515 | 1 | 11101 | 2021 | 301 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL L3210 EPSON NEGRO | 0.00 | 186.48 | 0.00 | 186.48 |
| 5515 | 1 | 11101 | 2021 | 301 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL L3210 EPSON NEGRO | 0.00 | 186.48 | 0.00 | 186.48 |
| 5515 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,167.44 | 0.00 | 2,167.44 |
| 5515 | 1 | 11101 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,167.44 | 0.00 | 2,167.44 |
| 5515 | 1 | 11101 | 2021 | 501 | 515001 | 515001 | LAPTOP DELL INSPIRON 15 5510 NS: CN04NK1YWSC0018S00K6 | 0.00 | 1,083.72 | 0.00 | 1,083.72 |
| 5515 | 1 | 11101 | 2021 | 501 | 515001 | 515001 | LAPTOP DELL INSPIRON 15 5510 NS: CN04NK1YWSC0018S003L | 0.00 | 1,083.72 | 0.00 | 1,083.72 |
| 5515 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,099.43 | 0.00 | 1,099.43 |
| 5515 | 1 | 11101 | 2021 | 601 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 1,099.43 | 0.00 | 1,099.43 |
| 5515 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | SIN DESCRIPCION | 0.00 | 83.33 | 0.00 | 83.33 |
| 5515 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | SIN DESCRIPCION | 0.00 | 932.76 | 0.00 | 932.76 |
| 5515 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | Cortadora de piso para Concreto Marca CIPSA 24-757.000000 Motor HONDA | 0.00 | 83.33 | 0.00 | 83.33 |
| 5515 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 1,345.68 | 0.00 | 1,345.68 |
| 5515 | 1 | 11101 | 2021 | 904 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,345.68 | 0.00 | 1,345.68 |
| 5515 | 1 | 11101 | 2021 | 904 | 515001 | 515001 | LAPTOP LENOVO IDEAPAD3 INTEL CORE I3 GE/8 GB RAM/ 1TB HDD | 0.00 | 991.59 | 0.00 | 991.59 |
| 5515 | 1 | 11101 | 2021 | 904 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L3210 ECOTANK NEGRO | 0.00 | 354.09 | 0.00 | 354.09 |
| 5515 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 388,601.58 | 0.00 | 388,601.58 |
| 5515 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 5,689.56 | 0.00 | 5,689.56 |
| 5515 | 1 | 11501 | 2018 | 1401 | 0 | 0 | CULTURA | 0.00 | 4,641.61 | 0.00 | 4,641.61 |
| 5515 | 1 | 11501 | 2018 | 1401 | 529001 | 0 | Equipo Educativo y Recreativo | 0.00 | 4,641.61 | 0.00 | 4,641.61 |
| 5515 | 1 | 11501 | 2018 | 1401 | 529001 | 529001 | Entarimado (17 Tarimas Triplay Grande y 5 Tarimas Triplay pequeÑas) | 0.00 | 4,641.61 | 0.00 | 4,641.61 |
| 5515 | 1 | 11501 | 2018 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,047.95 | 0.00 | 1,047.95 |
| 5515 | 1 | 11501 | 2018 | 303 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 1,047.95 | 0.00 | 1,047.95 |
| 5515 | 1 | 11501 | 2018 | 303 | 511001 | 511027 | Lote de 30 sillas y 3 mesas | 0.00 | 1,047.95 | 0.00 | 1,047.95 |
| 5515 | 1 | 11501 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 304,683.75 | 0.00 | 304,683.75 |
| 5515 | 1 | 11501 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 90,337.50 | 0.00 | 90,337.50 |
| 5515 | 1 | 11501 | 2019 | 201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 90,337.50 | 0.00 | 90,337.50 |
| 5515 | 1 | 11501 | 2019 | 201 | 541001 | 541001 | Camioneta FORD F-150 XL 4X4 SUPERCREW, MODELO 2016 CLAVE VEHICU | 0.00 | 90,337.50 | 0.00 | 90,337.50 |
| 5515 | 1 | 11501 | 2019 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 214,346.25 | 0.00 | 214,346.25 |
| 5515 | 1 | 11501 | 2019 | 701 | 563002 | 0 | Aportacion para adquisicion de Motoniveladora Usada | 0.00 | 214,346.25 | 0.00 | 214,346.25 |
| 5515 | 1 | 11501 | 2019 | 701 | 563002 | 563001 | Motoniveladora Marca Caterpillar Modelo 140H Serie: CAT140HV2ZK08144 | 0.00 | 214,346.25 | 0.00 | 214,346.25 |
| 5515 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 10,226.45 | 0.00 | 10,226.45 |
| 5515 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,152.12 | 0.00 | 3,152.12 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 3,152.12 | 0.00 | 3,152.12 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511002 | ARCHIVERO METALICO 4 GAVETAS COLOR NEGRO, CUBIERTA MELAMINA | 0.00 | 435.32 | 0.00 | 435.32 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511003 | BANCA DE VISITA METALICA CON CROMO, 3 ASIENTOS. | 0.00 | 442.87 | 0.00 | 442.87 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | 0.00 | 832.20 | 0.00 | 832.20 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | 0.00 | 832.20 | 0.00 | 832.20 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511008 | LOCKER UNIVERSAL METALICO 2 PUERTAS | 0.00 | 399.60 | 0.00 | 399.60 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | 0.00 | 104.97 | 0.00 | 104.97 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | 0.00 | 104.97 | 0.00 | 104.97 |
| 5515 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 635.10 | 0.00 | 635.10 |
| 5515 | 1 | 11501 | 2020 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 635.10 | 0.00 | 635.10 |
| 5515 | 1 | 11501 | 2020 | 301 | 511001 | 511001 | ESTANTE METALICO CON REPISAS DIMENSIONES: 213 ALTO X 122 ANCHO | 0.00 | 317.55 | 0.00 | 317.55 |
| 5515 | 1 | 11501 | 2020 | 301 | 511001 | 511001 | ESTANTE METALICO CON REPISAS DIMENSIONES: 213 ALTO X 122 ANCHO | 0.00 | 317.55 | 0.00 | 317.55 |
| 5515 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 4,751.11 | 0.00 | 4,751.11 |
| 5515 | 1 | 11501 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,751.11 | 0.00 | 4,751.11 |
| 5515 | 1 | 11501 | 2020 | 501 | 515001 | 515002 | CPU ARMADA Intel Core i13-10Th 3.6 Ghz, dd Toshiba 1Tb, Mem 8gb ddr4, Mor | 0.00 | 4,751.11 | 0.00 | 4,751.11 |

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|------|---|-------|------|------|--------|--------|--|------|-----------|------|-----------|
| 5515 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 1,688.11 | 0.00 | 1,688.11 |
| 5515 | 1 | 11501 | 2020 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 1,688.11 | 0.00 | 1,688.11 |
| 5515 | 1 | 11501 | 2020 | 904 | 567001 | 567002 | SOPLADOR BR 420 DE MOCHILA | 0.00 | 844.06 | 0.00 | 844.06 |
| 5515 | 1 | 11501 | 2020 | 904 | 567001 | 567002 | SOPLADOR BR 420 DE MOCHILA | 0.00 | 844.06 | 0.00 | 844.06 |
| 5515 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 68,001.82 | 0.00 | 68,001.82 |
| 5515 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 10,012.41 | 0.00 | 10,012.41 |
| 5515 | 1 | 11501 | 2021 | 1101 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 661.43 | 0.00 | 661.43 |
| 5515 | 1 | 11501 | 2021 | 1101 | 511001 | 511014 | MUEBLE DE MADERA MDF DIFERENTES GROSORES, CON DIFERENTES M | 0.00 | 661.43 | 0.00 | 661.43 |
| 5515 | 1 | 11501 | 2021 | 1101 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,167.32 | 0.00 | 2,167.32 |
| 5515 | 1 | 11501 | 2021 | 1101 | 515001 | 515002 | DESKTOPS HP AIO DT 24DP 0002LA | 0.00 | 1,699.92 | 0.00 | 1,699.92 |
| 5515 | 1 | 11501 | 2021 | 1101 | 515001 | 515003 | MULTIFUN EPSON L3150 NEGRO | 0.00 | 467.40 | 0.00 | 467.40 |
| 5515 | 1 | 11501 | 2021 | 1101 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 1,446.16 | 0.00 | 1,446.16 |
| 5515 | 1 | 11501 | 2021 | 1101 | 531001 | 531003 | Equipo de consultorio medico, estructura metalica con 5 piezas que incluye: Bote | 0.00 | 1,446.16 | 0.00 | 1,446.16 |
| 5515 | 1 | 11501 | 2021 | 1101 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 5,737.50 | 0.00 | 5,737.50 |
| 5515 | 1 | 11501 | 2021 | 1101 | 541001 | 541002 | CAMIONETA FORD, TIPO XLS4X2 2.5L MANUAL TELA LINEA 0 ESCAPE CRIS | 0.00 | 5,737.50 | 0.00 | 5,737.50 |
| 5515 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 2,659.17 | 0.00 | 2,659.17 |
| 5515 | 1 | 11501 | 2021 | 1203 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 2,308.53 | 0.00 | 2,308.53 |
| 5515 | 1 | 11501 | 2021 | 1203 | 531001 | 531006 | SIN DESCRIPCION | 0.00 | 99.99 | 0.00 | 99.99 |
| 5515 | 1 | 11501 | 2021 | 1203 | 531001 | 531006 | Aspirador de Secreciones Electrico | 0.00 | 994.90 | 0.00 | 994.90 |
| 5515 | 1 | 11501 | 2021 | 1203 | 531001 | 531007 | SIN DESCRIPCION | 0.00 | 110.83 | 0.00 | 110.83 |
| 5515 | 1 | 11501 | 2021 | 1203 | 531001 | 531007 | Estuche de Diagnostico de Bolsillo que incluye Lampara Pupilera | 0.00 | 1,102.80 | 0.00 | 1,102.80 |
| 5515 | 1 | 11501 | 2021 | 1203 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 350.64 | 0.00 | 350.64 |
| 5515 | 1 | 11501 | 2021 | 1203 | 567001 | 567007 | Motosierra MS-210 STIHL | 0.00 | 311.68 | 0.00 | 311.68 |
| 5515 | 1 | 11501 | 2021 | 1203 | 567001 | 567009 | CORTASETOS HS45 NARANJA STIHL NO.SERIE 826485595 | 0.00 | 38.96 | 0.00 | 38.96 |
| 5515 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 49,747.22 | 0.00 | 49,747.22 |
| 5515 | 1 | 11501 | 2021 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 163.92 | 0.00 | 163.92 |
| 5515 | 1 | 11501 | 2021 | 201 | 511001 | 511005 | ESCRITORIO DE TRABAJO GELA NEGRO | 0.00 | 62.13 | 0.00 | 62.13 |
| 5515 | 1 | 11501 | 2021 | 201 | 511001 | 511012 | SILLA DE OFICINA NORDEN AZUL | 0.00 | 36.33 | 0.00 | 36.33 |
| 5515 | 1 | 11501 | 2021 | 201 | 511001 | 511012 | SILLA DE OFICINA FRAGA NEGRA | 0.00 | 65.46 | 0.00 | 65.46 |
| 5515 | 1 | 11501 | 2021 | 201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 47,599.98 | 0.00 | 47,599.98 |
| 5515 | 1 | 11501 | 2021 | 201 | 541001 | 541002 | CAMIONETA CHEVROLET SILVERADO 4X2 CAB REG V6 BLANCO | 0.00 | 47,599.98 | 0.00 | 47,599.98 |
| 5515 | 1 | 11501 | 2021 | 201 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 1,983.32 | 0.00 | 1,983.32 |
| 5515 | 1 | 11501 | 2021 | 201 | 566002 | 566004 | CAPACITOR DE 50 KVAR MANUAL 480 VCA TRIFASICO MARCA WEG MODE | 0.00 | 1,983.32 | 0.00 | 1,983.32 |
| 5515 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 1,032.24 | 0.00 | 1,032.24 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 529.32 | 0.00 | 529.32 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 0.00 | 48.12 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 0.00 | 48.12 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 0.00 | 48.12 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 0.00 | 48.12 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 0.00 | 48.12 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 0.00 | 48.12 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 0.00 | 48.12 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 0.00 | 48.12 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 0.00 | 48.12 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 0.00 | 48.12 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 0.00 | 48.12 |
| 5515 | 1 | 11501 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 502.92 | 0.00 | 502.92 |
| 5515 | 1 | 11501 | 2021 | 301 | 515001 | 515007 | NO BREAK 700 VA KOBLLENZ | 0.00 | 251.46 | 0.00 | 251.46 |
| 5515 | 1 | 11501 | 2021 | 301 | 515001 | 515007 | NO BREAK 700 VA KOBLLENZ | 0.00 | 251.46 | 0.00 | 251.46 |
| 5515 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 354.09 | 0.00 | 354.09 |
| 5515 | 1 | 11501 | 2021 | 402 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 354.09 | 0.00 | 354.09 |

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|------|---|-------|------|------|--------|--------|---|------|-----------|------|-----------|
| 5515 | 1 | 11501 | 2021 | 402 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 354.09 | 0.00 | 354.09 |
| 5515 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 84.96 | 0.00 | 84.96 |
| 5515 | 1 | 11501 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 84.96 | 0.00 | 84.96 |
| 5515 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 42.48 | 0.00 | 42.48 |
| 5515 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 42.48 | 0.00 | 42.48 |
| 5515 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 537.70 | 0.00 | 537.70 |
| 5515 | 1 | 11501 | 2021 | 601 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 18.34 | 0.00 | 18.34 |
| 5515 | 1 | 11501 | 2021 | 601 | 511001 | 511002 | ARCHIVERO TAMMEX 2 GAVETAS TAMANOCARTA COLOR NEGRO | 0.00 | 18.34 | 0.00 | 18.34 |
| 5515 | 1 | 11501 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 519.36 | 0.00 | 519.36 |
| 5515 | 1 | 11501 | 2021 | 601 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL HP SMART TANK 515 1T J09A | 0.00 | 519.36 | 0.00 | 519.36 |
| 5515 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 519.36 | 0.00 | 519.36 |
| 5515 | 1 | 11501 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 519.36 | 0.00 | 519.36 |
| 5515 | 1 | 11501 | 2021 | 602 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL HP SMART TANK 5151TJ09A | 0.00 | 519.36 | 0.00 | 519.36 |
| 5515 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,358.54 | 0.00 | 2,358.54 |
| 5515 | 1 | 11501 | 2021 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,009.36 | 0.00 | 2,009.36 |
| 5515 | 1 | 11501 | 2021 | 701 | 515001 | 515001 | LAPTOP DELL INSPIRON I3501_I7T121TS NS: CN09194HCMC00199017A | 0.00 | 903.08 | 0.00 | 903.08 |
| 5515 | 1 | 11501 | 2021 | 701 | 515001 | 515003 | Impresora Epson L6171 | 0.00 | 1,106.28 | 0.00 | 1,106.28 |
| 5515 | 1 | 11501 | 2021 | 701 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 349.18 | 0.00 | 349.18 |
| 5515 | 1 | 11501 | 2021 | 701 | 567001 | 562012 | Bomba Sumer 0.50HP SSX1ME050F2C 11/4 MONOF MULTI EVANS | 0.00 | 349.18 | 0.00 | 349.18 |
| 5515 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 410.66 | 0.00 | 410.66 |
| 5515 | 1 | 11501 | 2021 | 902 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 410.66 | 0.00 | 410.66 |
| 5515 | 1 | 11501 | 2021 | 902 | 567001 | 567006 | SIN DESCRIPCION | 0.00 | 37.50 | 0.00 | 37.50 |
| 5515 | 1 | 11501 | 2021 | 902 | 567001 | 567006 | Escalera Truper ESE-28 | 0.00 | 373.16 | 0.00 | 373.16 |
| 5515 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 105.28 | 0.00 | 105.28 |
| 5515 | 1 | 11501 | 2021 | 903 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 105.28 | 0.00 | 105.28 |
| 5515 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | SIN DESCRIPCION | 0.00 | 35.09 | 0.00 | 35.09 |
| 5515 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | SIN DESCRIPCION | 0.00 | 35.09 | 0.00 | 35.09 |
| 5515 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | SIN DESCRIPCION | 0.00 | 35.09 | 0.00 | 35.09 |
| 5515 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 180.20 | 0.00 | 180.20 |
| 5515 | 1 | 11501 | 2021 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 180.20 | 0.00 | 180.20 |
| 5515 | 1 | 11501 | 2021 | 904 | 567001 | 567007 | MOTOSIERRA 20 PULGADAS MOD MK5620 | 0.00 | 55.54 | 0.00 | 55.54 |
| 5515 | 1 | 11501 | 2021 | 904 | 567001 | 567008 | MOTOTALADRO KAWASHIMA MOD MTKP68 | 0.00 | 124.66 | 0.00 | 124.66 |
| 5515 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 65,050.80 | 0.00 | 65,050.80 |
| 5515 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 20,046.12 | 0.00 | 20,046.12 |
| 5515 | 1 | 11502 | 2018 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 262.66 | 0.00 | 262.66 |
| 5515 | 1 | 11502 | 2018 | 1101 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 262.66 | 0.00 | 262.66 |
| 5515 | 1 | 11502 | 2018 | 1101 | 511001 | 511005 | Archivero Vertical 4 gavetas c gris | 0.00 | 262.66 | 0.00 | 262.66 |
| 5515 | 1 | 11502 | 2018 | 1401 | 0 | 0 | CULTURA | 0.00 | 7,147.91 | 0.00 | 7,147.91 |
| 5515 | 1 | 11502 | 2018 | 1401 | 522001 | 0 | Aparatos deportivos | 0.00 | 7,147.91 | 0.00 | 7,147.91 |
| 5515 | 1 | 11502 | 2018 | 1401 | 522001 | 522001 | 49 Metros Cuadrados de Piso Tatami | 0.00 | 7,147.91 | 0.00 | 7,147.91 |
| 5515 | 1 | 11502 | 2018 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 182.30 | 0.00 | 182.30 |
| 5515 | 1 | 11502 | 2018 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 182.30 | 0.00 | 182.30 |
| 5515 | 1 | 11502 | 2018 | 201 | 511001 | 511005 | Archivero 3 gavetas carta plat | 0.00 | 182.30 | 0.00 | 182.30 |
| 5515 | 1 | 11502 | 2018 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 273.36 | 0.00 | 273.36 |
| 5515 | 1 | 11502 | 2018 | 302 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 273.36 | 0.00 | 273.36 |
| 5515 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | 0.00 | 136.68 | 0.00 | 136.68 |
| 5515 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | 0.00 | 136.68 | 0.00 | 136.68 |
| 5515 | 1 | 11502 | 2018 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 3,134.91 | 0.00 | 3,134.91 |
| 5515 | 1 | 11502 | 2018 | 401 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 701.85 | 0.00 | 701.85 |
| 5515 | 1 | 11502 | 2018 | 401 | 511001 | 511001 | Escritorio de Trabajo Minot | 0.00 | 246.18 | 0.00 | 246.18 |
| 5515 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Ejecutiva Zurich | 0.00 | 136.68 | 0.00 | 136.68 |

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|------|---|-------|------|------|--------|--------|---|------|-----------|------|-----------|
| 5515 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Tipo Ejecutiva Zurich | 0.00 | 136.68 | 0.00 | 136.68 |
| 5515 | 1 | 11502 | 2018 | 401 | 511001 | 511005 | Archivero 3 gavetas carta color blanco | 0.00 | 182.30 | 0.00 | 182.30 |
| 5515 | 1 | 11502 | 2018 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,433.07 | 0.00 | 2,433.07 |
| 5515 | 1 | 11502 | 2018 | 401 | 515001 | 515010 | Equipo de Computo Ensamblado DESKTOP HP 20-C206LA N.S.: 8CC7441M0P | 0.00 | 2,433.07 | 0.00 | 2,433.07 |
| 5515 | 1 | 11502 | 2018 | 501 | 0 | 0 | TESORERIA | 0.00 | 5,202.66 | 0.00 | 5,202.66 |
| 5515 | 1 | 11502 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,202.66 | 0.00 | 5,202.66 |
| 5515 | 1 | 11502 | 2018 | 501 | 515001 | 515011 | Computadoras Portatiles (Laptop) NOTEBOOK DELL CORE I5 1TB 8GB MEMOR | 0.00 | 4,491.19 | 0.00 | 4,491.19 |
| 5515 | 1 | 11502 | 2018 | 501 | 515001 | 515015 | Nobreaks | 0.00 | 711.47 | 0.00 | 711.47 |
| 5515 | 1 | 11502 | 2018 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 1,465.51 | 0.00 | 1,465.51 |
| 5515 | 1 | 11502 | 2018 | 701 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 273.64 | 0.00 | 273.64 |
| 5515 | 1 | 11502 | 2018 | 701 | 511001 | 511003 | Silla de Oficina acojinable en piel Color Negra | 0.00 | 273.64 | 0.00 | 273.64 |
| 5515 | 1 | 11502 | 2018 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,191.87 | 0.00 | 1,191.87 |
| 5515 | 1 | 11502 | 2018 | 701 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | 0.00 | 1,191.87 | 0.00 | 1,191.87 |
| 5515 | 1 | 11502 | 2018 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 2,376.80 | 0.00 | 2,376.80 |
| 5515 | 1 | 11502 | 2018 | 903 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,191.87 | 0.00 | 1,191.87 |
| 5515 | 1 | 11502 | 2018 | 903 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | 0.00 | 1,191.87 | 0.00 | 1,191.87 |
| 5515 | 1 | 11502 | 2018 | 903 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 1,184.92 | 0.00 | 1,184.92 |
| 5515 | 1 | 11502 | 2018 | 903 | 523001 | 523001 | Camara fotografica CAM DIG CANON ELPH 190 ROJA | 0.00 | 1,184.92 | 0.00 | 1,184.92 |
| 5515 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 6,410.73 | 0.00 | 6,410.73 |
| 5515 | 1 | 11502 | 2019 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,365.61 | 0.00 | 1,365.61 |
| 5515 | 1 | 11502 | 2019 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 580.84 | 0.00 | 580.84 |
| 5515 | 1 | 11502 | 2019 | 1101 | 512001 | 512025 | Refrigerador MABE ECO SILVER 300 LTS. | 0.00 | 580.84 | 0.00 | 580.84 |
| 5515 | 1 | 11502 | 2019 | 1101 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 784.77 | 0.00 | 784.77 |
| 5515 | 1 | 11502 | 2019 | 1101 | 531001 | 531001 | Electroestimulador portatil Twin Stim 3ra. edicion (tens, interferencial y rusa) 4 ca | 0.00 | 784.77 | 0.00 | 784.77 |
| 5515 | 1 | 11502 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 392.28 | 0.00 | 392.28 |
| 5515 | 1 | 11502 | 2019 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 392.28 | 0.00 | 392.28 |
| 5515 | 1 | 11502 | 2019 | 201 | 511001 | 511003 | Silla DIRECTOR EUROPA CAFE | 0.00 | 392.28 | 0.00 | 392.28 |
| 5515 | 1 | 11502 | 2019 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 2,524.01 | 0.00 | 2,524.01 |
| 5515 | 1 | 11502 | 2019 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,524.01 | 0.00 | 2,524.01 |
| 5515 | 1 | 11502 | 2019 | 301 | 515001 | 515010 | Equipo de Computo de Escritorio HP ALL IN ONE COLOR NEGRO | 0.00 | 2,524.01 | 0.00 | 2,524.01 |
| 5515 | 1 | 11502 | 2019 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 2,128.83 | 0.00 | 2,128.83 |
| 5515 | 1 | 11502 | 2019 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,128.83 | 0.00 | 2,128.83 |
| 5515 | 1 | 11502 | 2019 | 401 | 515001 | 515020 | Equipo de Computo de Escritorio Marca HP All - in - One | 0.00 | 2,128.83 | 0.00 | 2,128.83 |
| 5515 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 31,384.73 | 0.00 | 31,384.73 |
| 5515 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 4,751.11 | 0.00 | 4,751.11 |
| 5515 | 1 | 11502 | 2020 | 1101 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,751.11 | 0.00 | 4,751.11 |
| 5515 | 1 | 11502 | 2020 | 1101 | 515001 | 515002 | CPU ARMADA Intel Core i3 10 Th Gen, Ghz, Dd, 1Tb, Toshiba, Mem 8Gb ddr4, M | 0.00 | 4,751.11 | 0.00 | 4,751.11 |
| 5515 | 1 | 11502 | 2020 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 3,026.45 | 0.00 | 3,026.45 |
| 5515 | 1 | 11502 | 2020 | 1102 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,026.45 | 0.00 | 3,026.45 |
| 5515 | 1 | 11502 | 2020 | 1102 | 515001 | 515001 | Equipo de computo portatil LAP TOP HP 240 CELERON INTEL 4GBRAM DISCO | 0.00 | 3,026.45 | 0.00 | 3,026.45 |
| 5515 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 7,938.75 | 0.00 | 7,938.75 |
| 5515 | 1 | 11502 | 2020 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,938.75 | 0.00 | 7,938.75 |
| 5515 | 1 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | 0.00 | 4,653.75 | 0.00 | 4,653.75 |
| 5515 | 1 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA ATLON11X2 3.4 GHZ, Dd 1tb. ddr3 8Gb Adata, Monitor Aoc 19 In | 0.00 | 3,285.00 | 0.00 | 3,285.00 |
| 5515 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 5,022.92 | 0.00 | 5,022.92 |
| 5515 | 1 | 11502 | 2020 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,653.75 | 0.00 | 4,653.75 |
| 5515 | 1 | 11502 | 2020 | 1203 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | 0.00 | 4,653.75 | 0.00 | 4,653.75 |
| 5515 | 1 | 11502 | 2020 | 1203 | 519001 | 0 | Equipo de Administracion | 0.00 | 369.17 | 0.00 | 369.17 |
| 5515 | 1 | 11502 | 2020 | 1203 | 519001 | 519002 | CIVIL-Equipo de Administracion-PASILLO/CABINA SANITIZANTE Equipos y alar | 0.00 | 369.17 | 0.00 | 369.17 |
| 5515 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,733.02 | 0.00 | 9,733.02 |
| 5515 | 1 | 11502 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 9,733.02 | 0.00 | 9,733.02 |

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|------|---|-------|------|------|--------|--------|--|------|-----------|------|-----------|
| 5515 | 1 | 11502 | 2020 | 501 | 515001 | 515001 | LAPTOP GAMING MSI 10ras-258us intel core i7 gem 10 th 16gb ram 1tb | 0.00 | 9,733.02 | 0.00 | 9,733.02 |
| 5515 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 912.48 | 0.00 | 912.48 |
| 5515 | 1 | 11502 | 2020 | 701 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 912.48 | 0.00 | 912.48 |
| 5515 | 1 | 11502 | 2020 | 701 | 512001 | 512005 | HIDROLAVADORA DE GASOLINA 2900 PSI | 0.00 | 912.48 | 0.00 | 912.48 |
| 5515 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,209.22 | 0.00 | 7,209.22 |
| 5515 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 491.79 | 0.00 | 491.79 |
| 5515 | 1 | 11502 | 2021 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 491.79 | 0.00 | 491.79 |
| 5515 | 1 | 11502 | 2021 | 1101 | 512001 | 512006 | TOLDO 3MX6M CON PAREDES DE LONA | 0.00 | 245.90 | 0.00 | 245.90 |
| 5515 | 1 | 11502 | 2021 | 1101 | 512001 | 512006 | TOLDO 3MX6M CON PAREDES DE LONA | 0.00 | 245.90 | 0.00 | 245.90 |
| 5515 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 298.38 | 0.00 | 298.38 |
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 298.38 | 0.00 | 298.38 |
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 531008 | Camilla Hospitalaria | 0.00 | 71.42 | 0.00 | 71.42 |
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros Manual | 0.00 | 26.92 | 0.00 | 26.92 |
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros Manual | 0.00 | 26.92 | 0.00 | 26.92 |
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 86.56 | 0.00 | 86.56 |
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 86.56 | 0.00 | 86.56 |
| 5515 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,086.12 | 0.00 | 1,086.12 |
| 5515 | 1 | 11502 | 2021 | 201 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 1,086.12 | 0.00 | 1,086.12 |
| 5515 | 1 | 11502 | 2021 | 201 | 523001 | 523004 | 1 KIT DE CCTV EN FORMATO TURBO HD EN FORMATO 5 MEGAPIXELES IN | 0.00 | 1,086.12 | 0.00 | 1,086.12 |
| 5515 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 508.04 | 0.00 | 508.04 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 508.04 | 0.00 | 508.04 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 0.00 | 39.08 |
| 5515 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 320.46 | 0.00 | 320.46 |
| 5515 | 1 | 11502 | 2021 | 303 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 320.46 | 0.00 | 320.46 |
| 5515 | 1 | 11502 | 2021 | 303 | 512001 | 512007 | Cabina Sanitizante en zintro pintado de color blanco forrado en ecoroplas tipo pol | 0.00 | 160.23 | 0.00 | 160.23 |
| 5515 | 1 | 11502 | 2021 | 303 | 512001 | 512007 | Cabina Sanitizante en zintro pintado de color blanco forrado en ecoroplas tipo pol | 0.00 | 160.23 | 0.00 | 160.23 |
| 5515 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 3,484.64 | 0.00 | 3,484.64 |
| 5515 | 1 | 11502 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,597.24 | 0.00 | 2,597.24 |
| 5515 | 1 | 11502 | 2021 | 601 | 515001 | 515001 | LAPTOP PAVILON GAMING 15-DK1XXX | 0.00 | 1,298.62 | 0.00 | 1,298.62 |
| 5515 | 1 | 11502 | 2021 | 601 | 515001 | 515001 | LAPTOP PAVILON GAMING 15-DK1XXX | 0.00 | 1,298.62 | 0.00 | 1,298.62 |
| 5515 | 1 | 11502 | 2021 | 601 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 887.40 | 0.00 | 887.40 |
| 5515 | 1 | 11502 | 2021 | 601 | 523001 | 523004 | Camara fotografica SAMSUNG ZOOM LENS 21X | 0.00 | 887.40 | 0.00 | 887.40 |
| 5515 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 1,019.79 | 0.00 | 1,019.79 |
| 5515 | 1 | 11502 | 2021 | 801 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 28.20 | 0.00 | 28.20 |
| 5515 | 1 | 11502 | 2021 | 801 | 512001 | 512008 | MESA PLEGABLE LIFETIME PORTAFOLIO DE 1.5M BLANCA | 0.00 | 7.78 | 0.00 | 7.78 |
| 5515 | 1 | 11502 | 2021 | 801 | 512001 | 512009 | BAFLE KSR PREMIUM DE 15 P BATERIA RECARGABLE 15000 W PMPO NEG | 0.00 | 20.42 | 0.00 | 20.42 |
| 5515 | 1 | 11502 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 991.59 | 0.00 | 991.59 |
| 5515 | 1 | 11502 | 2021 | 801 | 515001 | 515001 | LAPTOP LENOVO IP 315IML05 PLATEADA | 0.00 | 991.59 | 0.00 | 991.59 |
| 5515 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 28,209.44 | 0.00 | 28,209.44 |

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|------|---|-------|------|------|--------|--------|--|------|-----------|------|-----------|
| 5515 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 8,904.82 | 0.00 | 8,904.82 |
| 5515 | 1 | 11507 | 2018 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,904.82 | 0.00 | 8,904.82 |
| 5515 | 1 | 11507 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 8,904.82 | 0.00 | 8,904.82 |
| 5515 | 1 | 11507 | 2018 | 501 | 515001 | 515038 | Servidor para Contabilidad | 0.00 | 8,904.82 | 0.00 | 8,904.82 |
| 5515 | 1 | 11507 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 2,341.76 | 0.00 | 2,341.76 |
| 5515 | 1 | 11507 | 2019 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,049.38 | 0.00 | 1,049.38 |
| 5515 | 1 | 11507 | 2019 | 1301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,049.38 | 0.00 | 1,049.38 |
| 5515 | 1 | 11507 | 2019 | 1301 | 515001 | 515003 | IMPRESORA BROTHER DCP-J140W MULTIFUNCIONAL DE INYECCION DE T | 0.00 | 1,049.38 | 0.00 | 1,049.38 |
| 5515 | 1 | 11507 | 2019 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,292.38 | 0.00 | 1,292.38 |
| 5515 | 1 | 11507 | 2019 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,292.38 | 0.00 | 1,292.38 |
| 5515 | 1 | 11507 | 2019 | 501 | 515001 | 515003 | IMPRESORA BROTHER DCP-T710W | 0.00 | 1,292.38 | 0.00 | 1,292.38 |
| 5515 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 12,866.53 | 0.00 | 12,866.53 |
| 5515 | 1 | 11507 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 12,866.53 | 0.00 | 12,866.53 |
| 5515 | 1 | 11507 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 12,866.53 | 0.00 | 12,866.53 |
| 5515 | 1 | 11507 | 2020 | 501 | 515001 | 515001 | ACER NITRO GAMING LAPTOP 15.6 FULL HD LED INTEL I5-9300H 16GB 1T S | 0.00 | 9,124.98 | 0.00 | 9,124.98 |
| 5515 | 1 | 11507 | 2020 | 501 | 515001 | 515002 | EQUIPO DE COMPUTO ENSAMBLADA RYZON3, CON MOTHER BOARD A320 | 0.00 | 3,741.55 | 0.00 | 3,741.55 |
| 5515 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,096.32 | 0.00 | 4,096.32 |
| 5515 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 972.86 | 0.00 | 972.86 |
| 5515 | 1 | 11507 | 2021 | 201 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 972.86 | 0.00 | 972.86 |
| 5515 | 1 | 11507 | 2021 | 201 | 566002 | 566004 | CAPACITOR FIJO DE 50 KVAR 440V TERMOMAGNETICO SIEMENS | 0.00 | 972.86 | 0.00 | 972.86 |
| 5515 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 963.27 | 0.00 | 963.27 |
| 5515 | 1 | 11507 | 2021 | 302 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 963.27 | 0.00 | 963.27 |
| 5515 | 1 | 11507 | 2021 | 302 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 963.27 | 0.00 | 963.27 |
| 5515 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 354.09 | 0.00 | 354.09 |
| 5515 | 1 | 11507 | 2021 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 354.09 | 0.00 | 354.09 |
| 5515 | 1 | 11507 | 2021 | 401 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 354.09 | 0.00 | 354.09 |
| 5515 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 613.89 | 0.00 | 613.89 |
| 5515 | 1 | 11507 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 613.89 | 0.00 | 613.89 |
| 5515 | 1 | 11507 | 2021 | 602 | 515001 | 515001 | LAPTOP HP PAVILION 15 GAMING 8DE RAM 512SSD NO.SERIE CND113ZSP | 0.00 | 613.89 | 0.00 | 613.89 |
| 5515 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 354.09 | 0.00 | 354.09 |
| 5515 | 1 | 11507 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 354.09 | 0.00 | 354.09 |
| 5515 | 1 | 11507 | 2021 | 801 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L3210 ECOTANK NEGRO | 0.00 | 354.09 | 0.00 | 354.09 |
| 5515 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 838.12 | 0.00 | 838.12 |
| 5515 | 1 | 11507 | 2021 | 903 | 562002 | 0 | Adquisicion de Motor Sumergible | 0.00 | 838.12 | 0.00 | 838.12 |
| 5515 | 1 | 11507 | 2021 | 903 | 562002 | 562130 | MOTOR SUMERGIBLE 5.5 HP 220V MONOFASICO EN ACERO INOXIDABLE, C | 0.00 | 838.12 | 0.00 | 838.12 |
| 5515 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 3,926.91 | 0.00 | 3,926.91 |
| 5515 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 3,926.91 | 0.00 | 3,926.91 |
| 5515 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,345.68 | 0.00 | 1,345.68 |
| 5515 | 1 | 11509 | 2021 | 1203 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 28.32 | 0.00 | 28.32 |
| 5515 | 1 | 11509 | 2021 | 1203 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 28.32 | 0.00 | 28.32 |
| 5515 | 1 | 11509 | 2021 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,317.36 | 0.00 | 1,317.36 |
| 5515 | 1 | 11509 | 2021 | 1203 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 963.27 | 0.00 | 963.27 |
| 5515 | 1 | 11509 | 2021 | 1203 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 354.09 | 0.00 | 354.09 |
| 5515 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 708.28 | 0.00 | 708.28 |
| 5515 | 1 | 11509 | 2021 | 201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 708.28 | 0.00 | 708.28 |
| 5515 | 1 | 11509 | 2021 | 201 | 515001 | 515001 | LAPTOP LENOVO ABYSS_BLUE | 0.00 | 708.28 | 0.00 | 708.28 |
| 5515 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 708.28 | 0.00 | 708.28 |
| 5515 | 1 | 11509 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 708.28 | 0.00 | 708.28 |
| 5515 | 1 | 11509 | 2021 | 301 | 515001 | 515001 | LAPTOP LENOVO ABYSS_BLUE | 0.00 | 708.28 | 0.00 | 708.28 |
| 5515 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 972.64 | 0.00 | 972.64 |
| 5515 | 1 | 11509 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 56.64 | 0.00 | 56.64 |

| | | | | | | | | | | | |
|------|---|-------|------|------|--------|--------|--|------|------------|------|------------|
| 5515 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 28.32 | 0.00 | 28.32 |
| 5515 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 28.32 | 0.00 | 28.32 |
| 5515 | 1 | 11509 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 916.00 | 0.00 | 916.00 |
| 5515 | 1 | 11509 | 2021 | 501 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L6171 NEGRO | 0.00 | 292.72 | 0.00 | 292.72 |
| 5515 | 1 | 11509 | 2021 | 501 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L6171 NEGRO | 0.00 | 292.72 | 0.00 | 292.72 |
| 5515 | 1 | 11509 | 2021 | 501 | 515001 | 515007 | NO BREAK SOLA BASIC MICRO SR 1600 | 0.00 | 330.56 | 0.00 | 330.56 |
| 5515 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 56.64 | 0.00 | 56.64 |
| 5515 | 1 | 11509 | 2021 | 602 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 56.64 | 0.00 | 56.64 |
| 5515 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | Sillas | 0.00 | 28.32 | 0.00 | 28.32 |
| 5515 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 28.32 | 0.00 | 28.32 |
| 5515 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 107.07 | 0.00 | 107.07 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 107.07 | 0.00 | 107.07 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 1 | 0.00 | 21.81 | 0.00 | 21.81 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 2 | 0.00 | 21.81 | 0.00 | 21.81 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 3 | 0.00 | 21.81 | 0.00 | 21.81 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511007 | LIBRERO 2 PUERTAS TEKA TEX | 0.00 | 23.30 | 0.00 | 23.30 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | SILLA PIEL NY | 0.00 | 9.17 | 0.00 | 9.17 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | SILLA PIEL NY | 0.00 | 9.17 | 0.00 | 9.17 |
| 5515 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 28.32 | 0.00 | 28.32 |
| 5515 | 1 | 11509 | 2021 | 701 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 28.32 | 0.00 | 28.32 |
| 5515 | 1 | 11509 | 2021 | 701 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 28.32 | 0.00 | 28.32 |
| 5515 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 111,026.64 | 0.00 | 111,026.64 |
| 5515 | 1 | 22502 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 15,512.52 | 0.00 | 15,512.52 |
| 5515 | 1 | 22502 | 2018 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 15,512.52 | 0.00 | 15,512.52 |
| 5515 | 1 | 22502 | 2018 | 1201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 15,512.52 | 0.00 | 15,512.52 |
| 5515 | 1 | 22502 | 2018 | 1201 | 541001 | 541001 | Nissan Tsuru Modelo 2008 Color Gris Oxford | 0.00 | 15,512.52 | 0.00 | 15,512.52 |
| 5515 | 1 | 22502 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 1,338.34 | 0.00 | 1,338.34 |
| 5515 | 1 | 22502 | 2019 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,338.34 | 0.00 | 1,338.34 |
| 5515 | 1 | 22502 | 2019 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,338.34 | 0.00 | 1,338.34 |
| 5515 | 1 | 22502 | 2019 | 1201 | 515001 | 515024 | Impresora multifuncional Brother de inyectores de tinta con conectividad inalamb | 0.00 | 1,338.34 | 0.00 | 1,338.34 |
| 5515 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 92,705.70 | 0.00 | 92,705.70 |
| 5515 | 1 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 92,705.70 | 0.00 | 92,705.70 |
| 5515 | 1 | 22502 | 2020 | 1201 | 519003 | 0 | Equipo de video vigilancia | 0.00 | 7,149.65 | 0.00 | 7,149.65 |
| 5515 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | (PANTALLAS) LEDS LCD SMART TV 32" PARA EQUIPOS DE VIDEO VIGILANC | 0.00 | 802.82 | 0.00 | 802.82 |
| 5515 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SO | 0.00 | 3,173.41 | 0.00 | 3,173.41 |
| 5515 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SO | 0.00 | 3,173.41 | 0.00 | 3,173.41 |
| 5515 | 1 | 22502 | 2020 | 1201 | 541002 | 0 | Vehiculo usado para patrulla | 0.00 | 54,750.00 | 0.00 | 54,750.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 541002 | 541002 | Camioneta Marca: Nissan NP300 DOBLE CABINA S TM AC 6 P SE Modelo: 201 | 0.00 | 54,750.00 | 0.00 | 54,750.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 549002 | 0 | Motocicletas para patrullas | 0.00 | 22,958.45 | 0.00 | 22,958.45 |
| 5515 | 1 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AÑ'O: 2021 SERIE: 3SCK4EKH0M 1 | 0.00 | 11,479.23 | 0.00 | 11,479.23 |
| 5515 | 1 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AÑ'O: 2021 SERIE: 3SCK4EKH5M 1 | 0.00 | 11,479.23 | 0.00 | 11,479.23 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 7,847.59 | 0.00 | 7,847.59 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 0.00 | 775.64 | 0.00 | 775.64 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 0.00 | 775.64 | 0.00 | 775.64 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO BASE ANALOGICO QUE INCLUYE: RADIO MARCA: ICOM MODELO: IC | 0.00 | 2,180.86 | 0.00 | 2,180.86 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 0.00 | 775.64 | 0.00 | 775.64 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 0.00 | 775.64 | 0.00 | 775.64 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 0.00 | 447.14 | 0.00 | 447.14 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 0.00 | 447.14 | 0.00 | 447.14 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 0.00 | 447.14 | 0.00 | 447.14 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 0.00 | 447.14 | 0.00 | 447.14 |

| | | | | | | | | | | | |
|------|---|-------|------|------|---------|--------|--|------|----------------|----------------|---------------|
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 0.00 | 775.64 | 0.00 | 775.64 |
| 5515 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,470.08 | 0.00 | 1,470.08 |
| 5515 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,470.08 | 0.00 | 1,470.08 |
| 5515 | 1 | 22502 | 2021 | 1201 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 66.44 | 0.00 | 66.44 |
| 5515 | 1 | 22502 | 2021 | 1201 | 512001 | 511008 | LOCKER TAMMEX 4 CASILLEROS COLOR GRIS | 0.00 | 33.22 | 0.00 | 33.22 |
| 5515 | 1 | 22502 | 2021 | 1201 | 512001 | 511008 | LOCKER TAMMEX 4 CASILLEROS COLOR GRIS | 0.00 | 33.22 | 0.00 | 33.22 |
| 5515 | 1 | 22502 | 2021 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,317.36 | 0.00 | 1,317.36 |
| 5515 | 1 | 22502 | 2021 | 1201 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 963.27 | 0.00 | 963.27 |
| 5515 | 1 | 22502 | 2021 | 1201 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO. | 0.00 | 354.09 | 0.00 | 354.09 |
| 5515 | 1 | 22502 | 2021 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 86.28 | 0.00 | 86.28 |
| 5515 | 1 | 22502 | 2021 | 1201 | 565001 | 565013 | RADIO BASE ANALOGICO DE 50 WATTS, RANGO DE FRECUENCIA VHF136- | 0.00 | 86.28 | 0.00 | 86.28 |
| 5515 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 736.68 | 0.00 | 736.68 |
| 5515 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 736.68 | 0.00 | 736.68 |
| 5515 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 736.68 | 0.00 | 736.68 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 736.68 | 0.00 | 736.68 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 511002 | ARCHIVERO DE 4 GAVETAS | 0.00 | 206.96 | 0.00 | 206.96 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 511005 | ESCRITORIO TIPO L | 0.00 | 192.20 | 0.00 | 192.20 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 511007 | LIBRERO DE 5 REPISAS | 0.00 | 138.00 | 0.00 | 138.00 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | SILLA SECRETARIAL DE OFICINA | 0.00 | 99.76 | 0.00 | 99.76 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | SILLA SECRETARIAL DE OFICINA | 0.00 | 99.76 | 0.00 | 99.76 |
| 8000 | 0 | 0 | 0 | 0 | 0 | 0 | CUENTAS DE ORDEN PRESUPUESTARIAS | 0.00 | 568,557,587.08 | 568,557,587.08 | 0.00 |
| 8100 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS | 0.00 | 196,808,428.16 | 196,808,428.16 | 0.00 |
| 8110 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS ESTIMADA | 0.00 | 53,902,294.00 | 0.00 | 53,902,294.00 |
| 8110 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS ESTIMADA | 0.00 | 53,902,294.00 | 0.00 | 53,902,294.00 |
| 8110 | 1 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS ESTIMADA | 0.00 | 53,902,294.00 | 0.00 | 53,902,294.00 |
| 8110 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,779,658.00 | 0.00 | 2,779,658.00 |
| 8110 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,779,658.00 | 0.00 | 2,779,658.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,779,658.00 | 0.00 | 2,779,658.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1102014 | 0 | OTRA DIVERSION O EVENTO SIMILAR | 0.00 | 22,350.00 | 0.00 | 22,350.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1103002 | 0 | IMPUESTO A COMERCIOS AMBULANTES | 0.00 | 22,350.00 | 0.00 | 22,350.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1103003 | 0 | OTROS INGRESOS | 0.00 | 1,040.00 | 0.00 | 1,040.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 97,850.00 | 0.00 | 97,850.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 260,590.00 | 0.00 | 260,590.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 23,690.00 | 0.00 | 23,690.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 49,440.00 | 0.00 | 49,440.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 187,460.00 | 0.00 | 187,460.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 9,270.00 | 0.00 | 9,270.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1301001 | 0 | TRASLACIÓN DE DOMINIO | 0.00 | 16,000.00 | 0.00 | 16,000.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 58,700.00 | 0.00 | 58,700.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4102002 | 0 | TRASLADO DE CADÁVERES O RESTOS A CEMENTERIOS DEL MUNICIPIO | 0.00 | 2,060.00 | 0.00 | 2,060.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 14,420.00 | 0.00 | 14,420.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 20,600.00 | 0.00 | 20,600.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4102007 | 0 | EXHUMACIÓN | 0.00 | 2,270.00 | 0.00 | 2,270.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4103012 | 0 | REGISTRO DE FIERROS, MARCAS, ARETES Y SEÑALES DE SANGRE | 0.00 | 1,040.00 | 0.00 | 1,040.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 309,000.00 | 0.00 | 309,000.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4302006 | 0 | OTROS CONCEPTOS DE ASEO PÚBLICO | 0.00 | 5,400.00 | 0.00 | 5,400.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 5,400.00 | 0.00 | 5,400.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304001 | 0 | COPIAS DE DOCUMENTOS EXISTENTES EN LOS ARCHIVOS MUNICIPALES | 0.00 | 4,350.00 | 0.00 | 4,350.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 33,200.00 | 0.00 | 33,200.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304003 | 0 | CERTIFICACIÓN DE REGISTRO FISCAL DE BIENES INMUEBLES EN EL PAD | 0.00 | 40,950.00 | 0.00 | 40,950.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304006 | 0 | BUSQUEDA DE DOCUMENTOS | 0.00 | 3,400.00 | 0.00 | 3,400.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|---------|---|---|------|---------------|------|---------------|
| 8110 | 1 | 11101 | 2021 | 501 | 4304007 | 0 | CONSTANCIAS Y COPIAS CERTIFICADAS DISTINTAS A LAS ANTERIORES | 0.00 | 3,400.00 | 0.00 | 3,400.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICIÓN DE COPIAS (REGISTRO CIVIL) | 0.00 | 290,700.00 | 0.00 | 290,700.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 13,100.00 | 0.00 | 13,100.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 22,900.00 | 0.00 | 22,900.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INI | 0.00 | 28,850.00 | 0.00 | 28,850.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4305010 | 0 | PERMISOS PARA FRACCIONAMIENTO | 0.00 | 22,350.00 | 0.00 | 22,350.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 101,000.00 | 0.00 | 101,000.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4307001 | 0 | LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACION DE | 0.00 | 162,700.00 | 0.00 | 162,700.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4308001 | 0 | PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE PARED, ADOSADOS O AZO | 0.00 | 6,400.00 | 0.00 | 6,400.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 290,500.00 | 0.00 | 290,500.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 6,400.00 | 0.00 | 6,400.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 40,000.00 | 0.00 | 40,000.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 120,000.00 | 0.00 | 120,000.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4309017 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE CON PAVIMENTO | 0.00 | 40,000.00 | 0.00 | 40,000.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 12,700.00 | 0.00 | 12,700.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 9,250.00 | 0.00 | 9,250.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313009 | 0 | INSCRIPCION DE ACTOS DE REG. DEL EDO. FAM. REALIZADOS POR MEXIC | 0.00 | 1,700.00 | 0.00 | 1,700.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 4,400.00 | 0.00 | 4,400.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 3,300.00 | 0.00 | 3,300.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 2,900.00 | 0.00 | 2,900.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313013 | 0 | EMISION DE ACTA DE EXTANJERIA | 0.00 | 2,100.00 | 0.00 | 2,100.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4314003 | 0 | OTROS SERVICIOS PRESTADOS POR LAS AUTORIDADES DE SEGURIDAD | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4317007 | 0 | OTROS CONCEPTOS DE ESTACIONAMIENTO DE VEHÍCULOS EN VÍA PÚBL | 0.00 | 6,900.00 | 0.00 | 6,900.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 14,400.00 | 0.00 | 14,400.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4318010 | 0 | LEVANTAMIENTO TOPOGRAFICO CON AREA DE TERRENO Y EDIFICACION | 0.00 | 1,600.00 | 0.00 | 1,600.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 16,700.00 | 0.00 | 16,700.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 66,200.00 | 0.00 | 66,200.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4319003 | 0 | PARTICIPACION EN CONCURSOS, LICITACIONES Y EJECUCION DE OBRA P | 0.00 | 2,600.00 | 0.00 | 2,600.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 92,878.00 | 0.00 | 92,878.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4319005 | 0 | DERECHO ESPECIAL PARA OBRAS POR COOPERACION | 0.00 | 1,200.00 | 0.00 | 1,200.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4502002 | 0 | RECARGOS DE OTROS DERECHOS | 0.00 | 8,000.00 | 0.00 | 8,000.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 23,450.00 | 0.00 | 23,450.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 55,300.00 | 0.00 | 55,300.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5104005 | 0 | OTROS CONCEPTOS DE OTROS PRODUCTOS | 0.00 | 1,300.00 | 0.00 | 1,300.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5104007 | 0 | EXPEDICION EN COPIA SIMPLE O CERTIFICADA, O REPRODUCCIÓN DE LA | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 5,500.00 | 0.00 | 5,500.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5111002 | 0 | RECARGOS DE PRODUCTOS | 0.00 | 1,300.00 | 0.00 | 1,300.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5202001 | 0 | ENAJENACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 57,100.00 | 0.00 | 57,100.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5202003 | 0 | EXPLOTACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6101001 | 0 | MULTAS ADMINISTRATIVAS IMPUESTAS POR EL MUNICIPIO | 0.00 | 16,000.00 | 0.00 | 16,000.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6101003 | 0 | INTERESES MORATORIOS | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6101004 | 0 | INTERESES | 0.00 | 5,500.00 | 0.00 | 5,500.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6102001 | 0 | POR DAÑOS A PATRIMONIO MUNICIPAL | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6106002 | 0 | RECARGOS DE APROVECHAMIENTOS POR INCUMPLIMIENTO DE CREDITO | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6106004 | 0 | REZAGOS DE EJERCICIOS FISCALES ANTERIORES | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 6,600.00 | 0.00 | 6,600.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6107004 | 0 | MULTAS IMPUESTAS POR AUTORIDADES ADMINISTRATIVAS FEDERALES M | 0.00 | 7,400.00 | 0.00 | 7,400.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6107006 | 0 | APROVECHAMIENTOS DIVERSOS | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 8110 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 21,863,561.00 | 0.00 | 21,863,561.00 |

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|------|---|-------|------|-----|---------|---|--|------|---------------|---------------|---------------|
| 8110 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 21,863,561.00 | 0.00 | 21,863,561.00 |
| 8110 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 21,863,561.00 | 0.00 | 21,863,561.00 |
| 8110 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 21,863,561.00 | 0.00 | 21,863,561.00 |
| 8110 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 9,147,629.00 | 0.00 | 9,147,629.00 |
| 8110 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,147,629.00 | 0.00 | 9,147,629.00 |
| 8110 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,147,629.00 | 0.00 | 9,147,629.00 |
| 8110 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 9,147,629.00 | 0.00 | 9,147,629.00 |
| 8110 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 168,744.00 | 0.00 | 168,744.00 |
| 8110 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 168,744.00 | 0.00 | 168,744.00 |
| 8110 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 168,744.00 | 0.00 | 168,744.00 |
| 8110 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 168,744.00 | 0.00 | 168,744.00 |
| 8110 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 38,232.00 | 0.00 | 38,232.00 |
| 8110 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 38,232.00 | 0.00 | 38,232.00 |
| 8110 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 38,232.00 | 0.00 | 38,232.00 |
| 8110 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 38,232.00 | 0.00 | 38,232.00 |
| 8110 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 575,721.00 | 0.00 | 575,721.00 |
| 8110 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 575,721.00 | 0.00 | 575,721.00 |
| 8110 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 575,721.00 | 0.00 | 575,721.00 |
| 8110 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 575,721.00 | 0.00 | 575,721.00 |
| 8110 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 580,419.00 | 0.00 | 580,419.00 |
| 8110 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 580,419.00 | 0.00 | 580,419.00 |
| 8110 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 580,419.00 | 0.00 | 580,419.00 |
| 8110 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 580,419.00 | 0.00 | 580,419.00 |
| 8110 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 999,481.00 | 0.00 | 999,481.00 |
| 8110 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 999,481.00 | 0.00 | 999,481.00 |
| 8110 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 999,481.00 | 0.00 | 999,481.00 |
| 8110 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 999,481.00 | 0.00 | 999,481.00 |
| 8110 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,287,836.00 | 0.00 | 9,287,836.00 |
| 8110 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,287,836.00 | 0.00 | 9,287,836.00 |
| 8110 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,287,836.00 | 0.00 | 9,287,836.00 |
| 8110 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISMDF 2021 | 0.00 | 9,287,836.00 | 0.00 | 9,287,836.00 |
| 8110 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,461,013.00 | 0.00 | 8,461,013.00 |
| 8110 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,461,013.00 | 0.00 | 8,461,013.00 |
| 8110 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,461,013.00 | 0.00 | 8,461,013.00 |
| 8110 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 8,461,013.00 | 0.00 | 8,461,013.00 |
| 8120 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS POR EJECUTAR | 0.00 | 70,451,142.58 | 73,101,093.48 | 2,649,950.90 |
| 8120 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS POR EJECUTAR | 0.00 | 70,451,142.58 | 73,101,093.48 | 2,649,950.90 |
| 8120 | 1 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS POR EJECUTAR | 0.00 | 70,451,142.58 | 73,101,093.48 | 2,649,950.90 |
| 8120 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 3,400,756.52 | 3,434,599.63 | 33,843.11 |
| 8120 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 0.00 | 33,843.11 | 33,843.11 |
| 8120 | 1 | 11101 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 33,843.11 | 33,843.11 |
| 8120 | 1 | 11101 | 2020 | 501 | 1901001 | 0 | Impuestos Recaudados en el Año Anterior | 0.00 | 0.00 | 33,843.11 | 33,843.11 |
| 8120 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 3,400,756.52 | 3,400,756.52 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,400,756.52 | 3,400,756.52 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1102014 | 0 | OTRA DIVERSIÓN O EVENTO SIMILAR | 0.00 | 22,350.00 | 22,350.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1103002 | 0 | IMPUESTO A COMERCIOS AMBULANTES | 0.00 | 22,350.00 | 22,350.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1103003 | 0 | OTROS INGRESOS | 0.00 | 1,040.00 | 1,040.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 123,564.58 | 123,564.58 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 352,605.70 | 352,605.70 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 23,690.00 | 23,690.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 81,072.00 | 81,072.00 | 0.00 |

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|------|---|-------|------|-----|---------|---|---|------|------------|------------|------|
| 8120 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 235,898.00 | 235,898.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 9,270.00 | 9,270.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1301001 | 0 | TRASLACIÓN DE DOMINIO | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 58,700.00 | 58,700.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1901001 | 0 | Impuestos Recaudados en el Año Anterior | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4102002 | 0 | TRASLADO DE CADÁVERES O RESTOS A CEMENTERIOS DEL MUNICIPIO | 0.00 | 2,060.00 | 2,060.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 14,420.00 | 14,420.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 20,600.00 | 20,600.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4102007 | 0 | EXHUMACIÓN | 0.00 | 2,270.00 | 2,270.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4103012 | 0 | REGISTRO DE FIERROS, MARCAS, ARETES Y SEÑALES DE SANGRE | 0.00 | 1,040.00 | 1,040.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 309,000.00 | 309,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4302006 | 0 | OTROS CONCEPTOS DE ASEO PÚBLICO | 0.00 | 5,400.00 | 5,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 5,400.00 | 5,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304001 | 0 | COPIAS DE DOCUMENTOS EXISTENTES EN LOS ARCHIVOS MUNICIPALES | 0.00 | 4,350.00 | 4,350.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 33,200.00 | 33,200.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304003 | 0 | CERTIFICACIÓN DE REGISTRO FISCAL DE BIENES INMUEBLES EN EL PAD | 0.00 | 40,950.00 | 40,950.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304006 | 0 | BUSQUEDA DE DOCUMENTOS | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304007 | 0 | CONSTANCIAS Y COPIAS CERTIFICADAS DISTINTAS A LAS ANTERIORES | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 290,700.00 | 290,700.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 20,850.00 | 20,850.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 33,117.00 | 33,117.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 54,080.00 | 54,080.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INI | 0.00 | 28,850.00 | 28,850.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4305010 | 0 | PERMISOS PARA FRACCIONAMIENTO | 0.00 | 22,350.00 | 22,350.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 152,062.00 | 152,062.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4307001 | 0 | LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACION DE | 0.00 | 162,700.00 | 162,700.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4308001 | 0 | PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE PARED, ADOSADOS O AZO | 0.00 | 6,400.00 | 6,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 2,871.63 | 2,871.63 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 309,024.50 | 309,024.50 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 6,400.00 | 6,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 49,330.50 | 49,330.50 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 95,025.00 | 95,025.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309017 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE CON PAVIMENTO | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 72,360.00 | 72,360.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 12,700.00 | 12,700.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 16,302.00 | 16,302.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313009 | 0 | INSCRIPCION DE ACTOS DE REG. DEL EDO. FAM. REALIZADOS POR MEXIC | 0.00 | 1,700.00 | 1,700.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 4,400.00 | 4,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 3,300.00 | 3,300.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 2,900.00 | 2,900.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313013 | 0 | EMISION DE ACTA DE EXTANJERIA | 0.00 | 2,100.00 | 2,100.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313015 | 0 | Registro de Concubinatos | 0.00 | 440.00 | 440.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4314003 | 0 | OTROS SERVICIOS PRESTADOS POR LAS AUTORIDADES DE SEGURIDAD | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4317007 | 0 | OTROS CONCEPTOS DE ESTACIONAMIENTO DE VEHÍCULOS EN VÍA PÚBL | 0.00 | 6,900.00 | 6,900.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 14,400.00 | 14,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4318010 | 0 | LEVANTAMIENTO TOPOGRAFICO CON AREA DE TERRENO Y EDIFICACION | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 25,121.00 | 25,121.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 76,051.00 | 76,051.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 6,408.50 | 6,408.50 | 0.00 |

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|------|---|-------|------|-----|---------|---|--|------|---------------|---------------|--------------|
| 8120 | 1 | 11101 | 2021 | 501 | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 102.00 | 102.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4319003 | 0 | PARTICIPACION EN CONCURSOS, LICITACIONES Y EJECUCION DE OBRA P | 0.00 | 2,600.00 | 2,600.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 92,878.00 | 92,878.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4319005 | 0 | DERECHO ESPECIAL PARA OBRAS POR COOPERACION | 0.00 | 1,200.00 | 1,200.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4502002 | 0 | RECARGOS DE OTROS DERECHOS | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 23,450.00 | 23,450.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 55,300.00 | 55,300.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5104005 | 0 | OTROS CONCEPTOS DE OTROS PRODUCTOS | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5104007 | 0 | EXPEDICION EN COPIA SIMPLE O CERTIFICADA, O REPRODUCCIÓN DE LA | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 5,500.00 | 5,500.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5106007 | 0 | Desayunos Frios | 0.00 | 13,490.00 | 13,490.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 1,155.00 | 1,155.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 385.00 | 385.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5111002 | 0 | RECARGOS DE PRODUCTOS | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5202001 | 0 | ENAJENACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 57,100.00 | 57,100.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5202003 | 0 | EXPLOTACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6101001 | 0 | MULTAS ADMINISTRATIVAS IMPUESTAS POR EL MUNICIPIO | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6101003 | 0 | INTERESES MORATORIOS | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6101004 | 0 | INTERESES | 0.00 | 5,500.00 | 5,500.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6102001 | 0 | POR DAÑOS A PATRIMONIO MUNICIPAL | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 17,649.00 | 17,649.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6106002 | 0 | RECARGOS DE APROVECHAMIENTOS POR INCUMPLIMIENTO DE CREDITO | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6106004 | 0 | REZAGOS DE EJERCICIOS FISCALES ANTERIORES | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 11,131.00 | 11,131.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6107004 | 0 | MULTAS IMPUESTAS POR AUTORIDADES ADMINISTRATIVAS FEDERALES M | 0.00 | 7,400.00 | 7,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6107006 | 0 | APROVECHAMIENTOS DIVERSOS | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8120 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 24,038,518.66 | 25,110,502.08 | 1,071,983.42 |
| 8120 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8120 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8120 | 1 | 11501 | 2020 | 501 | 8101007 | 0 | FONDO GENERAL DE PARTICIPACIONES 2020 | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8120 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 22,966,535.24 | 24,038,518.66 | 1,071,983.42 |
| 8120 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 22,966,535.24 | 24,038,518.66 | 1,071,983.42 |
| 8120 | 1 | 11501 | 2021 | 501 | 8101007 | 0 | FONDO GENERAL DE PARTICIPACIONES 2020 | 0.00 | 0.00 | 1,071,983.42 | 1,071,983.42 |
| 8120 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 22,953,567.42 | 22,953,567.42 | 0.00 |
| 8120 | 1 | 11501 | 2021 | 501 | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 12,967.82 | 12,967.82 | 0.00 |
| 8120 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 10,455,516.80 | 11,058,773.68 | 603,256.88 |
| 8120 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8120 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8120 | 1 | 11502 | 2020 | 501 | 8102009 | 0 | FONDO DE FOMENTO MUNICIPAL 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8120 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,852,259.92 | 10,455,516.80 | 603,256.88 |
| 8120 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,852,259.92 | 10,455,516.80 | 603,256.88 |
| 8120 | 1 | 11502 | 2021 | 501 | 8102009 | 0 | FONDO DE FOMENTO MUNICIPAL 2020 | 0.00 | 0.00 | 603,256.88 | 603,256.88 |
| 8120 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 9,845,454.88 | 9,845,454.88 | 0.00 |
| 8120 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 6,805.04 | 6,805.04 | 0.00 |
| 8120 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8120 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8120 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8120 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 270,640.59 | 270,640.59 | 0.00 |
| 8120 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 232.39 | 232.39 | 0.00 |
| 8120 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8120 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|---------|---|--|------|--------------|--------------|------------|
| 8120 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8120 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 39,856.75 | 39,856.75 | 0.00 |
| 8120 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 43.51 | 43.51 | 0.00 |
| 8120 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 786,105.21 | 786,105.21 | 0.00 |
| 8120 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 786,105.21 | 786,105.21 | 0.00 |
| 8120 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 786,105.21 | 786,105.21 | 0.00 |
| 8120 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 785,995.00 | 785,995.00 | 0.00 |
| 8120 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 110.21 | 110.21 | 0.00 |
| 8120 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 623,305.62 | 623,305.62 | 0.00 |
| 8120 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 623,305.62 | 623,305.62 | 0.00 |
| 8120 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 623,305.62 | 623,305.62 | 0.00 |
| 8120 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 623,106.00 | 623,106.00 | 0.00 |
| 8120 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 199.62 | 199.62 | 0.00 |
| 8120 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 1,063,986.90 | 1,067,734.11 | 3,747.21 |
| 8120 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8120 | 1 | 11507 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8120 | 1 | 11507 | 2020 | 501 | 8112010 | 0 | FOFYR 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8120 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,060,239.69 | 1,063,986.90 | 3,747.21 |
| 8120 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,060,239.69 | 1,063,986.90 | 3,747.21 |
| 8120 | 1 | 11507 | 2021 | 501 | 8112000 | 0 | FONDO DE FISCALIZACIÓN Y RECAUDACIÓN | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8120 | 1 | 11507 | 2021 | 501 | 8112010 | 0 | FOFYR 2020 | 0.00 | 0.00 | 3,747.21 | 3,747.21 |
| 8120 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 1,055,356.00 | 1,055,356.00 | 0.00 |
| 8120 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 1,136.48 | 1,136.48 | 0.00 |
| 8120 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,566,747.98 | 1,777,319.76 | 210,571.78 |
| 8120 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8120 | 1 | 11509 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8120 | 1 | 11509 | 2020 | 501 | 8107008 | 0 | PARTICIPACION DEL ISR 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8120 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,356,176.20 | 1,566,747.98 | 210,571.78 |
| 8120 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,356,176.20 | 1,566,747.98 | 210,571.78 |
| 8120 | 1 | 11509 | 2021 | 501 | 8107008 | 0 | PARTICIPACION DEL ISR 2020 | 0.00 | 0.00 | 210,571.78 | 210,571.78 |
| 8120 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,355,110.87 | 1,355,110.87 | 0.00 |
| 8120 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 1,065.33 | 1,065.33 | 0.00 |
| 8120 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 2,570,571.75 | 3,297,120.25 | 726,548.50 |
| 8120 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8120 | 1 | 11512 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8120 | 1 | 11512 | 2020 | 501 | 8114003 | 0 | FEIEF 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8120 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,844,023.25 | 2,570,571.75 | 726,548.50 |
| 8120 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,844,023.25 | 2,570,571.75 | 726,548.50 |
| 8120 | 1 | 11512 | 2021 | 501 | 8114000 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8120 | 1 | 11512 | 2021 | 501 | 8114003 | 0 | FEIEF 2020 | 0.00 | 0.00 | 726,548.50 | 726,548.50 |
| 8120 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 832.23 | 832.23 | 0.00 |
| 8120 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 1,116,642.52 | 1,116,642.52 | 0.00 |
| 8120 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8120 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8120 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8120 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 99,335.27 | 99,335.27 | 0.00 |
| 8120 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 43.66 | 43.66 | 0.00 |
| 8120 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,441,783.45 | 9,441,783.45 | 0.00 |
| 8120 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,441,783.45 | 9,441,783.45 | 0.00 |
| 8120 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,441,783.45 | 9,441,783.45 | 0.00 |
| 8120 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FIS MDF 2021 | 0.00 | 9,415,571.00 | 9,415,571.00 | 0.00 |

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|------|---|-------|------|-----|---------|---|--|------|---------------|---------------|--------------|
| 8120 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISMDF 2021 | 0.00 | 26,212.45 | 26,212.45 | 0.00 |
| 8120 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,566,798.26 | 8,566,798.26 | 0.00 |
| 8120 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,566,798.26 | 8,566,798.26 | 0.00 |
| 8120 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,566,798.26 | 8,566,798.26 | 0.00 |
| 8120 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 8,563,550.00 | 8,563,550.00 | 0.00 |
| 8120 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 3,248.26 | 3,248.26 | 0.00 |
| 8120 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8120 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8120 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8120 | 1 | 22506 | 2021 | 501 | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8120 | 1 | 22602 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento de Entidades Federativas | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8120 | 1 | 22602 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8120 | 1 | 22602 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8120 | 1 | 22602 | 2021 | 601 | 8203001 | 0 | FAFEF 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8130 | 0 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA | 0.00 | 19,198,799.48 | 17,194,950.48 | 2,003,849.00 |
| 8130 | 0 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA | 0.00 | 19,198,799.48 | 17,194,950.48 | 2,003,849.00 |
| 8130 | 1 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA | 0.00 | 19,198,799.48 | 17,194,950.48 | 2,003,849.00 |
| 8130 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 654,941.63 | 965,604.10 | -310,662.47 |
| 8130 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 0.00 | 33,843.11 |
| 8130 | 1 | 11101 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 33,843.11 | 0.00 | 33,843.11 |
| 8130 | 1 | 11101 | 2020 | 501 | 1901001 | 0 | Impuestos Recaudados en el Año Anterior | 0.00 | 33,843.11 | 0.00 | 33,843.11 |
| 8130 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 621,098.52 | 965,604.10 | -344,505.58 |
| 8130 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 621,098.52 | 965,604.10 | -344,505.58 |
| 8130 | 1 | 11101 | 2021 | 501 | 1102014 | 0 | OTRA DIVERSIÓN O EVENTO SIMILAR | 0.00 | 0.00 | 22,350.00 | -22,350.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1103002 | 0 | IMPUESTO A COMERCIOS AMBULANTES | 0.00 | 0.00 | 22,350.00 | -22,350.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1103003 | 0 | OTROS INGRESOS | 0.00 | 0.00 | 1,040.00 | -1,040.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 25,714.58 | 0.00 | 25,714.58 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 92,015.70 | 0.00 | 92,015.70 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 0.00 | 16,799.00 | -16,799.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 31,632.00 | 0.00 | 31,632.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 48,438.00 | 0.00 | 48,438.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 0.00 | 1,318.00 | -1,318.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1301001 | 0 | TRASLACIÓN DE DOMINIO | 0.00 | 0.00 | 16,000.00 | -16,000.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 0.00 | 57,612.00 | -57,612.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1901001 | 0 | Impuestos Recaudados en el Año Anterior | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4102002 | 0 | TRASLADO DE CADÁVERES O RESTOS A CEMENTERIOS DEL MUNICIPIO | 0.00 | 0.00 | 2,060.00 | -2,060.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 0.00 | 13,980.00 | -13,980.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 0.00 | 10,850.00 | -10,850.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4102007 | 0 | EXHUMACIÓN | 0.00 | 0.00 | 2,270.00 | -2,270.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4103012 | 0 | REGISTRO DE FIERROS, MARCAS, ARETES Y SEÑALES DE SANGRE | 0.00 | 0.00 | 1,040.00 | -1,040.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 0.00 | 5,409.25 | -5,409.25 |
| 8130 | 1 | 11101 | 2021 | 501 | 4302006 | 0 | OTROS CONCEPTOS DE ASEO PÚBLICO | 0.00 | 0.00 | 5,400.00 | -5,400.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 0.00 | 1,594.05 | -1,594.05 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304001 | 0 | COPIAS DE DOCUMENTOS EXISTENTES EN LOS ARCHIVOS MUNICIPALES | 0.00 | 0.00 | 4,350.00 | -4,350.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 0.00 | 9,596.00 | -9,596.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304003 | 0 | CERTIFICACIÓN DE REGISTRO FISCAL DE BIENES INMUEBLES EN EL PAD | 0.00 | 0.00 | 40,950.00 | -40,950.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304006 | 0 | BUSQUEDA DE DOCUMENTOS | 0.00 | 0.00 | 3,400.00 | -3,400.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304007 | 0 | CONSTANCIAS Y COPIAS CERTIFICADAS DISTINTAS A LAS ANTERIORES | 0.00 | 0.00 | 3,400.00 | -3,400.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 0.00 | 78,715.00 | -78,715.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 7,750.00 | 0.00 | 7,750.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 10,217.00 | 0.00 | 10,217.00 |

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|------|---|-------|------|-----|---------|---|---|------|-----------|------------|-------------|
| 8130 | 1 | 11101 | 2021 | 501 | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 54,080.00 | 0.00 | 54,080.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INI | 0.00 | 0.00 | 28,208.50 | -28,208.50 |
| 8130 | 1 | 11101 | 2021 | 501 | 4305010 | 0 | PERMISOS PARA FRACCIONAMIENTO | 0.00 | 0.00 | 22,350.00 | -22,350.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 51,062.00 | 0.00 | 51,062.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4307001 | 0 | LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACION DE | 0.00 | 0.00 | 162,700.00 | -162,700.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4308001 | 0 | PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE PARED, ADOSADOS O AZO | 0.00 | 0.00 | 6,400.00 | -6,400.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 2,871.63 | 0.00 | 2,871.63 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 18,524.50 | 0.00 | 18,524.50 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 0.00 | 5,610.00 | -5,610.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 49,330.50 | 0.00 | 49,330.50 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 55,025.00 | 0.00 | 55,025.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 0.00 | 118,236.00 | -118,236.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309017 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE CON PAVIMENTO | 0.00 | 0.00 | 40,000.00 | -40,000.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 72,360.00 | 0.00 | 72,360.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 0.00 | 5,700.00 | -5,700.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 7,052.00 | 0.00 | 7,052.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 0.00 | 2,714.00 | -2,714.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313009 | 0 | INSCRIPCION DE ACTOS DE REG. DEL EDO. FAM. REALIZADOS POR MEXIC | 0.00 | 0.00 | 1,700.00 | -1,700.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 0.00 | 4,114.00 | -4,114.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 0.00 | 2,442.00 | -2,442.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 0.00 | 2,042.00 | -2,042.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313013 | 0 | EMISION DE ACTA DE EXTANJERIA | 0.00 | 0.00 | 2,100.00 | -2,100.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313015 | 0 | Registro de Concubinatos | 0.00 | 440.00 | 0.00 | 440.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4314003 | 0 | OTROS SERVICIOS PRESTADOS POR LAS AUTORIDADES DE SEGURIDAD | 0.00 | 0.00 | 1,250.00 | -1,250.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4317007 | 0 | OTROS CONCEPTOS DE ESTACIONAMIENTO DE VEHÍCULOS EN VÍA PÚBL | 0.00 | 0.00 | 6,900.00 | -6,900.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS D | 0.00 | 0.00 | 14,298.00 | -14,298.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318010 | 0 | LEVANTAMIENTO TOPOGRAFICO CON AREA DE TERRENO Y EDIFICACION | 0.00 | 0.00 | 1,600.00 | -1,600.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 8,421.00 | 0.00 | 8,421.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 9,851.00 | 0.00 | 9,851.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 6,408.50 | 0.00 | 6,408.50 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 102.00 | 0.00 | 102.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4319003 | 0 | PARTICIPACION EN CONCURSOS, LICITACIONES Y EJECUCION DE OBRA P | 0.00 | 0.00 | 2,600.00 | -2,600.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 0.00 | 12,410.69 | -12,410.69 |
| 8130 | 1 | 11101 | 2021 | 501 | 4319005 | 0 | DERECHO ESPECIAL PARA OBRAS POR COOPERACION | 0.00 | 0.00 | 1,200.00 | -1,200.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4502002 | 0 | RECARGOS DE OTROS DERECHOS | 0.00 | 0.00 | 8,000.00 | -8,000.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 0.00 | 4,252.00 | -4,252.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 0.00 | 53,287.00 | -53,287.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5104005 | 0 | OTROS CONCEPTOS DE OTROS PRODUCTOS | 0.00 | 0.00 | 1,300.00 | -1,300.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5104007 | 0 | EXPEDICION EN COPIA SIMPLE O CERTIFICADA, O REPRODUCCIÓN DE LA | 0.00 | 0.00 | 1,250.00 | -1,250.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 0.00 | 3,813.50 | -3,813.50 |
| 8130 | 1 | 11101 | 2021 | 501 | 5106007 | 0 | Desayunos Frios | 0.00 | 13,490.00 | 0.00 | 13,490.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 1,155.00 | 0.00 | 1,155.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 385.00 | 0.00 | 385.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5111002 | 0 | RECARGOS DE PRODUCTOS | 0.00 | 0.00 | 1,300.00 | -1,300.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5202001 | 0 | ENAJENACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 0.00 | 57,100.00 | -57,100.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5202003 | 0 | EXPLOTACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 0.00 | 1,250.00 | -1,250.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6101001 | 0 | MULTAS ADMINISTRATIVAS IMPUESTAS POR EL MUNICIPIO | 0.00 | 0.00 | 16,000.00 | -16,000.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6101003 | 0 | INTERESES MORATORIOS | 0.00 | 0.00 | 1,250.00 | -1,250.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6101004 | 0 | INTERESES | 0.00 | 0.00 | 5,500.00 | -5,500.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6102001 | 0 | POR DAÑOS A PATRIMONIO MUNICIPAL | 0.00 | 0.00 | 1,250.00 | -1,250.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 16,399.00 | 0.00 | 16,399.00 |

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|------|---|-------|------|-----|---------|---|--|------|--------------|--------------|---------------|
| 8130 | 1 | 11101 | 2021 | 501 | 6106002 | 0 | RECARGOS DE APROVECHAMIENTOS POR INCUMPLIMIENTO DE CREDITO | 0.00 | 0.00 | 1,250.00 | -1,250.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6106004 | 0 | REZAGOS DE EJERCICIOS FISCALES ANTERIORES | 0.00 | 0.00 | 1,250.00 | -1,250.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 4,531.00 | 0.00 | 4,531.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6107004 | 0 | MULTAS IMPUESTAS POR AUTORIDADES ADMINISTRATIVAS FEDERALES | 0.00 | 0.00 | 7,400.00 | -7,400.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6107006 | 0 | APROVECHAMIENTOS DIVERSOS | 0.00 | 0.00 | 1,250.00 | -1,250.00 |
| 8130 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 3,246,941.08 | 3,529,351.46 | -282,410.38 |
| 8130 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8130 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8130 | 1 | 11501 | 2020 | 501 | 8101007 | 0 | FONDO GENERAL DE PARTICIPACIONES 2020 | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8130 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,174,957.66 | 2,457,368.04 | -282,410.38 |
| 8130 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,174,957.66 | 2,457,368.04 | -282,410.38 |
| 8130 | 1 | 11501 | 2021 | 501 | 8101007 | 0 | FONDO GENERAL DE PARTICIPACIONES 2020 | 0.00 | 1,071,983.42 | 0.00 | 1,071,983.42 |
| 8130 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 1,090,006.42 | 2,457,368.04 | -1,367,361.62 |
| 8130 | 1 | 11501 | 2021 | 501 | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 12,967.82 | 0.00 | 12,967.82 |
| 8130 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 1,911,144.68 | 1,483,691.84 | 427,452.84 |
| 8130 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8130 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8130 | 1 | 11502 | 2020 | 501 | 8102009 | 0 | FONDO DE FOMENTO MUNICIPAL 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8130 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,307,887.80 | 880,434.96 | 427,452.84 |
| 8130 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,307,887.80 | 880,434.96 | 427,452.84 |
| 8130 | 1 | 11502 | 2021 | 501 | 8102009 | 0 | FONDO DE FOMENTO MUNICIPAL 2020 | 0.00 | 603,256.88 | 0.00 | 603,256.88 |
| 8130 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 697,825.88 | 880,434.96 | -182,609.08 |
| 8130 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 6,805.04 | 0.00 | 6,805.04 |
| 8130 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 102,128.98 | 42,948.00 | 59,180.98 |
| 8130 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 102,128.98 | 42,948.00 | 59,180.98 |
| 8130 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 102,128.98 | 42,948.00 | 59,180.98 |
| 8130 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 101,896.59 | 42,948.00 | 58,948.59 |
| 8130 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 232.39 | 0.00 | 232.39 |
| 8130 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 1,668.26 | 0.00 | 1,668.26 |
| 8130 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,668.26 | 0.00 | 1,668.26 |
| 8130 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,668.26 | 0.00 | 1,668.26 |
| 8130 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 1,624.75 | 0.00 | 1,624.75 |
| 8130 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 43.51 | 0.00 | 43.51 |
| 8130 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 210,384.21 | 434,924.10 | -224,539.89 |
| 8130 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 210,384.21 | 434,924.10 | -224,539.89 |
| 8130 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 210,384.21 | 434,924.10 | -224,539.89 |
| 8130 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 210,274.00 | 434,924.10 | -224,650.10 |
| 8130 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 110.21 | 0.00 | 110.21 |
| 8130 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 42,886.62 | 242,898.09 | -200,011.47 |
| 8130 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 42,886.62 | 242,898.09 | -200,011.47 |
| 8130 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 42,886.62 | 242,898.09 | -200,011.47 |
| 8130 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 42,687.00 | 242,898.09 | -200,211.09 |
| 8130 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 199.62 | 0.00 | 199.62 |
| 8130 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 68,253.11 | 107,300.76 | -39,047.65 |
| 8130 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8130 | 1 | 11507 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8130 | 1 | 11507 | 2020 | 501 | 8112010 | 0 | FOFYR 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8130 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 64,505.90 | 103,553.55 | -39,047.65 |
| 8130 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 64,505.90 | 103,553.55 | -39,047.65 |
| 8130 | 1 | 11507 | 2021 | 501 | 8112000 | 0 | FONDO DE FISCALIZACI" N Y RECAUDACI" N | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8130 | 1 | 11507 | 2021 | 501 | 8112010 | 0 | FOFYR 2020 | 0.00 | 3,747.21 | 0.00 | 3,747.21 |

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|------|---|-------|------|-----|---------|---|--|------|---------------|---------------|--------------|
| 8130 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 55,875.00 | 99,806.34 | -43,931.34 |
| 8130 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 1,136.48 | 0.00 | 1,136.48 |
| 8130 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,777,319.76 | 421,143.56 | 1,356,176.20 |
| 8130 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8130 | 1 | 11509 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8130 | 1 | 11509 | 2020 | 501 | 8107008 | 0 | PARTICIPACION DEL ISR 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8130 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,566,747.98 | 210,571.78 | 1,356,176.20 |
| 8130 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,566,747.98 | 210,571.78 | 1,356,176.20 |
| 8130 | 1 | 11509 | 2021 | 501 | 8107008 | 0 | PARTICIPACION DEL ISR 2020 | 0.00 | 210,571.78 | 0.00 | 210,571.78 |
| 8130 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,355,110.87 | 210,571.78 | 1,144,539.09 |
| 8130 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 1,065.33 | 0.00 | 1,065.33 |
| 8130 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 3,297,120.25 | 2,179,645.50 | 1,117,474.75 |
| 8130 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8130 | 1 | 11512 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8130 | 1 | 11512 | 2020 | 501 | 8114003 | 0 | FEIEF 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8130 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,570,571.75 | 1,453,097.00 | 1,117,474.75 |
| 8130 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,570,571.75 | 1,453,097.00 | 1,117,474.75 |
| 8130 | 1 | 11512 | 2021 | 501 | 8114000 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8130 | 1 | 11512 | 2021 | 501 | 8114003 | 0 | FEIEF 2020 | 0.00 | 726,548.50 | 0.00 | 726,548.50 |
| 8130 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 832.23 | 0.00 | 832.23 |
| 8130 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 1,116,642.52 | 726,548.50 | 390,094.02 |
| 8130 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 8130 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 8130 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 8130 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 99,335.27 | 0.00 | 99,335.27 |
| 8130 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 43.66 | 0.00 | 43.66 |
| 8130 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 153,947.45 | 255,470.00 | -101,522.55 |
| 8130 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 153,947.45 | 255,470.00 | -101,522.55 |
| 8130 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 153,947.45 | 255,470.00 | -101,522.55 |
| 8130 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISMDF 2021 | 0.00 | 127,735.00 | 255,470.00 | -127,735.00 |
| 8130 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISMDF 2021 | 0.00 | 26,212.45 | 0.00 | 26,212.45 |
| 8130 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 105,785.26 | 205,073.81 | -99,288.55 |
| 8130 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 105,785.26 | 205,073.81 | -99,288.55 |
| 8130 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 105,785.26 | 205,073.81 | -99,288.55 |
| 8130 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 102,537.00 | 205,073.81 | -102,536.81 |
| 8130 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 3,248.26 | 0.00 | 3,248.26 |
| 8130 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 8130 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 8130 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 8130 | 1 | 22506 | 2021 | 501 | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 8130 | 1 | 22602 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento de Entidades Federativas | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8130 | 1 | 22602 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8130 | 1 | 22602 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8130 | 1 | 22602 | 2021 | 601 | 8203001 | 0 | FAFEF 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8140 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS DEVENGADA | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 8140 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS DEVENGADA | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 8140 | 1 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS DEVENGADA | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 8140 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 123,564.58 | 123,564.58 | 0.00 |

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|------|---|-------|------|-----|--|---------|---|--|------|---------------|---------------|------|
| 8140 | 1 | 11101 | 2021 | 501 | | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 352,605.70 | 352,605.70 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 6,891.00 | 6,891.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 81,072.00 | 81,072.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 235,898.00 | 235,898.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 7,952.00 | 7,952.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 1,088.00 | 1,088.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 440.00 | 440.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4102006 | 0 | INHUMACIÓN | 0.00 | 9,750.00 | 9,750.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 303,590.75 | 303,590.75 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 3,805.95 | 3,805.95 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 23,604.00 | 23,604.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 211,985.00 | 211,985.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 20,850.00 | 20,850.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 33,117.00 | 33,117.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 54,080.00 | 54,080.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INM | 0.00 | 641.50 | 641.50 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 152,062.00 | 152,062.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 2,871.63 | 2,871.63 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 309,024.50 | 309,024.50 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 790.00 | 790.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 49,330.50 | 49,330.50 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 95,025.00 | 95,025.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 1,764.00 | 1,764.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 72,360.00 | 72,360.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 16,302.00 | 16,302.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 286.00 | 286.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 286.00 | 286.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 858.00 | 858.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 858.00 | 858.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313015 | 0 | Registro de Concubinatos | 0.00 | 440.00 | 440.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS D | 0.00 | 102.00 | 102.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 25,121.00 | 25,121.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 76,051.00 | 76,051.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 6,408.50 | 6,408.50 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 102.00 | 102.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 80,467.31 | 80,467.31 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 19,198.00 | 19,198.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 2,013.00 | 2,013.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 1,686.50 | 1,686.50 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 5106007 | 0 | Desayunos Frios | 0.00 | 13,490.00 | 13,490.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 1,155.00 | 1,155.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 385.00 | 385.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 17,649.00 | 17,649.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 11,131.00 | 11,131.00 | 0.00 |
| 8140 | 1 | 11501 | 0 | 0 | | 0 | 0 | Fondo General de Participaciones | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 8140 | 1 | 11501 | 2021 | 0 | | 0 | 0 | 2021 | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 8140 | 1 | 11501 | 2021 | 501 | | 0 | 0 | TESORERIA | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 8140 | 1 | 11501 | 2021 | 501 | | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 20,496,199.38 | 20,496,199.38 | 0.00 |
| 8140 | 1 | 11501 | 2021 | 501 | | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 12,967.82 | 12,967.82 | 0.00 |
| 8140 | 1 | 11502 | 0 | 0 | | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|---------|---|--|------|--------------|--------------|------|
| 8140 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 8140 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 8140 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 8,965,019.92 | 8,965,019.92 | 0.00 |
| 8140 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 6,805.04 | 6,805.04 | 0.00 |
| 8140 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8140 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8140 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8140 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 227,692.59 | 227,692.59 | 0.00 |
| 8140 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 232.39 | 232.39 | 0.00 |
| 8140 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8140 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8140 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8140 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 39,856.75 | 39,856.75 | 0.00 |
| 8140 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 43.51 | 43.51 | 0.00 |
| 8140 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8140 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8140 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8140 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 351,070.90 | 351,070.90 | 0.00 |
| 8140 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 110.21 | 110.21 | 0.00 |
| 8140 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8140 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8140 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8140 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 380,207.91 | 380,207.91 | 0.00 |
| 8140 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 199.62 | 199.62 | 0.00 |
| 8140 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 8140 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 8140 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 8140 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 955,549.66 | 955,549.66 | 0.00 |
| 8140 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 1,136.48 | 1,136.48 | 0.00 |
| 8140 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 8140 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 8140 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 8140 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,144,539.09 | 1,144,539.09 | 0.00 |
| 8140 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 1,065.33 | 1,065.33 | 0.00 |
| 8140 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 8140 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 8140 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 8140 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 832.23 | 832.23 | 0.00 |
| 8140 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 390,094.02 | 390,094.02 | 0.00 |
| 8140 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8140 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8140 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8140 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 99,335.27 | 99,335.27 | 0.00 |
| 8140 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 43.66 | 43.66 | 0.00 |
| 8140 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8140 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8140 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8140 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISDMF 2021 | 0.00 | 9,160,101.00 | 9,160,101.00 | 0.00 |
| 8140 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISDMF 2021 | 0.00 | 26,212.45 | 26,212.45 | 0.00 |
| 8140 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8140 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |

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|------|---|-------|------|-----|---------|---|--|------|--------------|---------------|---------------|
| 8140 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8140 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 8,358,476.19 | 8,358,476.19 | 0.00 |
| 8140 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 3,248.26 | 3,248.26 | 0.00 |
| 8140 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8140 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8140 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8140 | 1 | 22506 | 2021 | 501 | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8150 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS RECAUDADA | 0.00 | 0.00 | 53,256,192.10 | 53,256,192.10 |
| 8150 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS RECAUDADA | 0.00 | 0.00 | 53,256,192.10 | 53,256,192.10 |
| 8150 | 1 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS RECAUDADA | 0.00 | 0.00 | 53,256,192.10 | 53,256,192.10 |
| 8150 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 0.00 | 2,435,152.42 | 2,435,152.42 |
| 8150 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 2,435,152.42 | 2,435,152.42 |
| 8150 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 2,435,152.42 | 2,435,152.42 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 0.00 | 123,564.58 | 123,564.58 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 0.00 | 352,605.70 | 352,605.70 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 0.00 | 6,891.00 | 6,891.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 0.00 | 81,072.00 | 81,072.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 0.00 | 235,898.00 | 235,898.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 0.00 | 7,952.00 | 7,952.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 0.00 | 1,088.00 | 1,088.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 0.00 | 440.00 | 440.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 0.00 | 9,750.00 | 9,750.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 0.00 | 303,590.75 | 303,590.75 |
| 8150 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 0.00 | 3,805.95 | 3,805.95 |
| 8150 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 0.00 | 23,604.00 | 23,604.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 0.00 | 211,985.00 | 211,985.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 0.00 | 20,850.00 | 20,850.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 0.00 | 33,117.00 | 33,117.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 0.00 | 54,080.00 | 54,080.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INM | 0.00 | 0.00 | 641.50 | 641.50 |
| 8150 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 0.00 | 152,062.00 | 152,062.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 0.00 | 2,871.63 | 2,871.63 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 0.00 | 309,024.50 | 309,024.50 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 0.00 | 790.00 | 790.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 0.00 | 49,330.50 | 49,330.50 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 0.00 | 95,025.00 | 95,025.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 0.00 | 1,764.00 | 1,764.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 0.00 | 72,360.00 | 72,360.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 0.00 | 7,000.00 | 7,000.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 0.00 | 16,302.00 | 16,302.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 0.00 | 286.00 | 286.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 0.00 | 286.00 | 286.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 0.00 | 858.00 | 858.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 0.00 | 858.00 | 858.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313015 | 0 | Registro de Concubinatos | 0.00 | 0.00 | 440.00 | 440.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 0.00 | 102.00 | 102.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 0.00 | 25,121.00 | 25,121.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 0.00 | 76,051.00 | 76,051.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 0.00 | 6,408.50 | 6,408.50 |
| 8150 | 1 | 11101 | 2021 | 501 | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 0.00 | 102.00 | 102.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 0.00 | 80,467.31 | 80,467.31 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|---------|---|--|------|------|---------------|---------------|
| 8150 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 0.00 | 19,198.00 | 19,198.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 0.00 | 2,013.00 | 2,013.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 0.00 | 1,686.50 | 1,686.50 |
| 8150 | 1 | 11101 | 2021 | 501 | 5106007 | 0 | Desayunos Frios | 0.00 | 0.00 | 13,490.00 | 13,490.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 0.00 | 1,155.00 | 1,155.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 0.00 | 385.00 | 385.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 0.00 | 17,649.00 | 17,649.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 0.00 | 11,131.00 | 11,131.00 |
| 8150 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 0.00 | 20,509,167.20 | 20,509,167.20 |
| 8150 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 20,509,167.20 | 20,509,167.20 |
| 8150 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 20,509,167.20 | 20,509,167.20 |
| 8150 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 0.00 | 20,496,199.38 | 20,496,199.38 |
| 8150 | 1 | 11501 | 2021 | 501 | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 0.00 | 12,967.82 | 12,967.82 |
| 8150 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 0.00 | 8,971,824.96 | 8,971,824.96 |
| 8150 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 8,971,824.96 | 8,971,824.96 |
| 8150 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 8,971,824.96 | 8,971,824.96 |
| 8150 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 0.00 | 8,965,019.92 | 8,965,019.92 |
| 8150 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 0.00 | 6,805.04 | 6,805.04 |
| 8150 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 0.00 | 227,924.98 | 227,924.98 |
| 8150 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 227,924.98 | 227,924.98 |
| 8150 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 227,924.98 | 227,924.98 |
| 8150 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 0.00 | 227,692.59 | 227,692.59 |
| 8150 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 0.00 | 232.39 | 232.39 |
| 8150 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 0.00 | 39,900.26 | 39,900.26 |
| 8150 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 39,900.26 | 39,900.26 |
| 8150 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 39,900.26 | 39,900.26 |
| 8150 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 0.00 | 39,856.75 | 39,856.75 |
| 8150 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 0.00 | 43.51 | 43.51 |
| 8150 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 0.00 | 351,181.11 | 351,181.11 |
| 8150 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 351,181.11 | 351,181.11 |
| 8150 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 351,181.11 | 351,181.11 |
| 8150 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 0.00 | 351,070.90 | 351,070.90 |
| 8150 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 0.00 | 110.21 | 110.21 |
| 8150 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 0.00 | 380,407.53 | 380,407.53 |
| 8150 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 380,407.53 | 380,407.53 |
| 8150 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 380,407.53 | 380,407.53 |
| 8150 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 0.00 | 380,207.91 | 380,207.91 |
| 8150 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 0.00 | 199.62 | 199.62 |
| 8150 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 0.00 | 956,686.14 | 956,686.14 |
| 8150 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 956,686.14 | 956,686.14 |
| 8150 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 956,686.14 | 956,686.14 |
| 8150 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 0.00 | 955,549.66 | 955,549.66 |
| 8150 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 0.00 | 1,136.48 | 1,136.48 |
| 8150 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 0.00 | 1,145,604.42 | 1,145,604.42 |
| 8150 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 1,145,604.42 | 1,145,604.42 |
| 8150 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 1,145,604.42 | 1,145,604.42 |
| 8150 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 0.00 | 1,144,539.09 | 1,144,539.09 |
| 8150 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 0.00 | 1,065.33 | 1,065.33 |
| 8150 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 0.00 | 390,926.25 | 390,926.25 |
| 8150 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 390,926.25 | 390,926.25 |
| 8150 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 390,926.25 | 390,926.25 |

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|------|---|-------|------|------|----------|--------|--|------|----------------|----------------|---------------|
| 8150 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 0.00 | 832.23 | 832.23 |
| 8150 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 0.00 | 390,094.02 | 390,094.02 |
| 8150 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 8150 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 8150 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 8150 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 0.00 | 99,335.27 | 99,335.27 |
| 8150 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 0.00 | 43.66 | 43.66 |
| 8150 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 0.00 | 9,186,313.45 | 9,186,313.45 |
| 8150 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 9,186,313.45 | 9,186,313.45 |
| 8150 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 9,186,313.45 | 9,186,313.45 |
| 8150 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISDMDF 2021 | 0.00 | 0.00 | 9,160,101.00 | 9,160,101.00 |
| 8150 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISDMDF 2021 | 0.00 | 0.00 | 26,212.45 | 26,212.45 |
| 8150 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 0.00 | 8,361,724.45 | 8,361,724.45 |
| 8150 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 8,361,724.45 | 8,361,724.45 |
| 8150 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 8,361,724.45 | 8,361,724.45 |
| 8150 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 0.00 | 8,358,476.19 | 8,358,476.19 |
| 8150 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 0.00 | 3,248.26 | 3,248.26 |
| 8150 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8150 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8150 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8150 | 1 | 22506 | 2021 | 501 | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8200 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS | 0.00 | 371,749,158.92 | 371,749,158.92 | 0.00 |
| 8210 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 0.00 | 53,902,294.00 | 53,902,294.00 |
| 8210 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 0.00 | 53,902,294.00 | 53,902,294.00 |
| 8210 | 1 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 0.00 | 53,902,294.00 | 53,902,294.00 |
| 8210 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 0.00 | 2,779,658.00 | 2,779,658.00 |
| 8210 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 2,779,658.00 | 2,779,658.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 0.00 | 103,000.00 | 103,000.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 23,000.00 | 23,000.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 312001 | Gas | 0.00 | 0.00 | 23,000.00 | 23,000.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 80,000.00 | 80,000.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221002 | Bienes de Consumo Espacios de Alimentacion Encuentro y Desarrollo | 0.00 | 0.00 | 60,000.00 | 60,000.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221003 | Desayunos D.I.F. Municipal | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 1201 | 171PRY1E | 396001 | Otros gastos por responsabilidades | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 0.00 | 350,000.00 | 350,000.00 |
| 8210 | 1 | 11101 | 2021 | 1401 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 350,000.00 | 350,000.00 |
| 8210 | 1 | 11101 | 2021 | 1401 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11101 | 2021 | 1401 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 0.00 | 150,000.00 | 150,000.00 |
| 8210 | 1 | 11101 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11101 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11101 | 2021 | 1402 | 241PRY1E | 441008 | Apoyo al Deporte | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 121,000.00 | 121,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 17,000.00 | 17,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | 131PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | 131PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 10,000.00 | 10,000.00 |

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|------|---|-------|------|-----|--|----------------|--|------|------|------------|------------|
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 0.00 | 820,506.00 | 820,506.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 640,506.00 | 640,506.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 169,506.00 | 169,506.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY1N395004 | 10% Multas Federales No Fiscales | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 0.00 | 461,000.00 | 461,000.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY2N0 | OBRA PUBLICA | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY2N382002 | Actos de Orden Social y Cultural | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 0.00 | 160,000.00 | 160,000.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 271PRY3N441002 | Apoyo a la Vivienda | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 0.00 | 150,000.00 | 150,000.00 |
| 8210 | 1 | 11101 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 601,000.00 | 601,000.00 |
| 8210 | 1 | 11101 | 2021 | 601 | | 210PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 6,000.00 | 6,000.00 |
| 8210 | 1 | 11101 | 2021 | 601 | | 210PRY5E392006 | Pago de derechos | 0.00 | 0.00 | 6,000.00 | 6,000.00 |
| 8210 | 1 | 11101 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 55,000.00 | 55,000.00 |
| 8210 | 1 | 11101 | 2021 | 601 | | 271PRY1K331001 | Servicios Profesionales de Tramites Legales y Notariales | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11101 | 2021 | 601 | | 271PRY1K351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11101 | 2021 | 601 | | 271PRY1K369002 | Servicio de Prensa y Publicidad | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 11101 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 90,000.00 | 90,000.00 |
| 8210 | 1 | 11101 | 2021 | 601 | | 271PRY1K261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 0.00 | 90,000.00 | 90,000.00 |
| 8210 | 1 | 11101 | 2021 | 601 | | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 450,000.00 | 450,000.00 |
| 8210 | 1 | 11101 | 2021 | 601 | | 271PRY5K614063 | Guarniciones y banquetas en Av. Morelos en Metepec | 0.00 | 0.00 | 450,000.00 | 450,000.00 |
| 8210 | 1 | 11101 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11101 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11101 | 2021 | 602 | | 271PRY1E332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11101 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 0.00 | 35,000.00 | 35,000.00 |
| 8210 | 1 | 11101 | 2021 | 701 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11101 | 2021 | 701 | | 222PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11101 | 2021 | 701 | | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11101 | 2021 | 701 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11101 | 2021 | 701 | | 222PRY5E249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11101 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 0.00 | 280,000.00 | 280,000.00 |
| 8210 | 1 | 11101 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11101 | 2021 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11101 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 80,000.00 | 80,000.00 |
| 8210 | 1 | 11101 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11101 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11101 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 393,152.00 | 393,152.00 |
| 8210 | 1 | 11101 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 150,000.00 | 150,000.00 |
| 8210 | 1 | 11101 | 2021 | 903 | | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 0.00 | 150,000.00 | 150,000.00 |

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|------|---|-------|------|------|----------------|--|-------------------------------------|------|--------------|---------------|---------------|
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 200,000.00 | 200,000.00 | |
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 200,000.00 | 200,000.00 | |
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 43,152.00 | 43,152.00 | |
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 0.00 | 18,096.00 | 18,096.00 | |
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 0.00 | 25,056.00 | 25,056.00 | |
| 8210 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 0.00 | 60,000.00 | 60,000.00 |
| 8210 | 1 | 11101 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11101 | 2021 | 904 | 211PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11101 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 50,000.00 | 50,000.00 | |
| 8210 | 1 | 11101 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 0.00 | 50,000.00 | 50,000.00 | |
| 8210 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 0.00 | 21,863,561.00 | 21,863,561.00 |
| 8210 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 21,863,561.00 | 21,863,561.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 0.00 | 2,789,832.00 | 2,789,832.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,296,352.00 | 2,296,352.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E113004 | Sueldos a Personal de DIF Municipal | 0.00 | 0.00 | 1,934,592.00 | 1,934,592.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 0.00 | 322,432.00 | 322,432.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 0.00 | 29,328.00 | 29,328.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 72,500.00 | 72,500.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E312001 | Gas | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 0.00 | 2,500.00 | 2,500.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 0.00 | 25,000.00 | 25,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 0.00 | 20,000.00 | 20,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 153,500.00 | 153,500.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Muni | 0.00 | 0.00 | 2,000.00 | 2,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 0.00 | 2,000.00 | 2,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E214003 | Material para Bienes Informaticos | 0.00 | 0.00 | 2,000.00 | 2,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 3,000.00 | 3,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E217001 | Material Didactico | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 17,000.00 | 17,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 0.00 | 40,000.00 | 40,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E274001 | Productos textiles | 0.00 | 0.00 | 2,500.00 | 2,500.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 0.00 | 1,000.00 | 1,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 0.00 | 40,000.00 | 40,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 252,480.00 | 252,480.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 0.00 | 55,800.00 | 55,800.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 0.00 | 52,800.00 | 52,800.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 0.00 | 28,776.00 | 28,776.00 | |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 0.00 | 115,104.00 | 115,104.00 | |
| 8210 | 1 | 11501 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 0.00 | 23,000.00 | 23,000.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1102 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |

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|------|---|-------|------|------|----------------|--|-----------------------------|------|------------|--------------|--------------|
| 8210 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 8,000.00 | 8,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 0.00 | 12,500.00 | 12,500.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 11,500.00 | 11,500.00 | |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 0.00 | 2,000.00 | 2,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 4,500.00 | 4,500.00 | |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 1,000.00 | 1,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 1,000.00 | 1,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY4E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 0.00 | 1,000.00 | 1,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 0.00 | 148,812.00 | 148,812.00 |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 140,812.00 | 140,812.00 | |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 120,696.00 | 120,696.00 | |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 20,116.00 | 20,116.00 | |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 8,000.00 | 8,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,000.00 | 1,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 0.00 | 1,000.00 | 1,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 0.00 | 540,836.00 | 540,836.00 |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 455,336.00 | 455,336.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 390,288.00 | 390,288.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 65,048.00 | 65,048.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 20,500.00 | 20,500.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E322001 | Arrendamiento de edificios | 0.00 | 0.00 | 3,000.00 | 3,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 2,500.00 | 2,500.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 65,000.00 | 65,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 8,000.00 | 8,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 19,000.00 | 19,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 20,000.00 | 20,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 0.00 | 1,105,372.00 | 1,105,372.00 |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 496,872.00 | 496,872.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 420,864.00 | 420,864.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 70,144.00 | 70,144.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 0.00 | 864.00 | 864.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 8,500.00 | 8,500.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 0.00 | 2,500.00 | 2,500.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 0.00 | 1,000.00 | 1,000.00 | |

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|------|---|-------|------|------|--|----------------|---|-----------------------|------|--------------|--------------|--------------|
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 30,000.00 | 30,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY1E214003 | Material para Bienes Informaticos | 0.00 | 0.00 | 2,000.00 | 2,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY1E217001 | Material Didactico | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 8,000.00 | 8,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 0.00 | 2,000.00 | 2,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 0.00 | 3,000.00 | 3,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 1,000.00 | 1,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 20,000.00 | 20,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY1E529001 | Equipo Educacional y Recreativo | 0.00 | 0.00 | 20,000.00 | 20,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 0.00 | 550,000.00 | 550,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 0.00 | 350,000.00 | 350,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 0.00 | 200,000.00 | 200,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 0 | 0 | DEPORTES | 0.00 | 0.00 | 230,868.00 | 230,868.00 |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 193,668.00 | 193,668.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 165,816.00 | 165,816.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 27,636.00 | 27,636.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 0.00 | 216.00 | 216.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 27,200.00 | 27,200.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 3,000.00 | 3,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 0.00 | 2,000.00 | 2,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 2,200.00 | 2,200.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | | 241PRY1E273001 | Articulos Deportivos | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1403 | | 0 | 0 | TURISMO | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 1403 | | 371PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,000.00 | 3,000.00 | |
| 8210 | 1 | 11501 | 2021 | 1403 | | 371PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 3,000.00 | 3,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 1,500,200.00 | 1,500,200.00 |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,289,200.00 | 1,289,200.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 1,209,600.00 | 1,209,600.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 69,600.00 | 69,600.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E171003 | Estimulos a Servidores Publicos | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 65,000.00 | 65,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 30,000.00 | 30,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 121,000.00 | 121,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Muni | 0.00 | 0.00 | 1,000.00 | 1,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 0.00 | 1,000.00 | 1,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 4,000.00 | 4,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 0.00 | 6,000.00 | 6,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 75,000.00 | 75,000.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |

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|------|---|-------|------|-----|--|----------------|---|--|------|------|--------------|--------------|
| 8210 | 1 | 11501 | 2021 | 201 | | 152PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 201 | | 152PRY1E511001 | Muebles de oficina y estanteria | | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 201 | | 271PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11501 | 2021 | 201 | | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | | 0.00 | 0.00 | 1,096,768.00 | 1,096,768.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 981,268.00 | 981,268.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E113003 | Sueldos a Personal de Presidencia Municipal | | 0.00 | 0.00 | 836,616.00 | 836,616.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E122003 | Sueldos a Personal Eventual | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 0.00 | 139,436.00 | 139,436.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | | 0.00 | 0.00 | 216.00 | 216.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 16,000.00 | 16,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 99,500.00 | 99,500.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E211004 | Papeleria y Articulos de Escritorio | | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | | 0.00 | 0.00 | 4,500.00 | 4,500.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E221004 | Productos Alimenticios para Personas | | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E223001 | Utensilios para el Servicio de Alimentacion | | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | | 0.00 | 0.00 | 45,000.00 | 45,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | | 0.00 | 0.00 | 239,504.00 | 239,504.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 229,004.00 | 229,004.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E113003 | Sueldos a Personal de Presidencia Municipal | | 0.00 | 0.00 | 196,104.00 | 196,104.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 0.00 | 32,684.00 | 32,684.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | | 0.00 | 0.00 | 216.00 | 216.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 10,500.00 | 10,500.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E211004 | Papeleria y Articulos de Escritorio | | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | | 0.00 | 0.00 | 4,500.00 | 4,500.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 0 | REGLAMENTOS | | 0.00 | 0.00 | 191,200.00 | 191,200.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 123,200.00 | 123,200.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E113003 | Sueldos a Personal de Presidencia Municipal | | 0.00 | 0.00 | 105,600.00 | 105,600.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 0.00 | 17,600.00 | 17,600.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 28,000.00 | 28,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E211004 | Papeleria y Articulos de Escritorio | | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E221004 | Productos Alimenticios para Personas | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E292001 | Refacciones y Herrajes Menores de Edificios | | 0.00 | 0.00 | 8,000.00 | 8,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | | 0.00 | 0.00 | 409,168.00 | 409,168.00 |
| 8210 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 384,068.00 | 384,068.00 |

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|------|---|-------|------|-----|----------|--------|---|------|------|--------------|--------------|
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 329,016.00 | 329,016.00 |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 54,836.00 | 54,836.00 |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 0.00 | 216.00 | 216.00 |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 23,100.00 | 23,100.00 |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 1,100.00 | 1,100.00 |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 12,000.00 | 12,000.00 |
| 8210 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 0.00 | 167,336.00 | 167,336.00 |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 158,536.00 | 158,536.00 |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 135,888.00 | 135,888.00 |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 22,648.00 | 22,648.00 |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 8,800.00 | 8,800.00 |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E | 212003 | Materiales, Utiles e Insumos para Equipo Fotografico | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E | 214003 | Material para Bienes Informaticos | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 1,800.00 | 1,800.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 1,909,656.00 | 1,909,656.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,872.00 | 1,872.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 0.00 | 1,872.00 | 1,872.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,443,984.00 | 1,443,984.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 1,090,272.00 | 1,090,272.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 181,712.00 | 181,712.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 161003 | Previsiones de Caracter Laboral, economica y de seguridad social | 0.00 | 0.00 | 147,000.00 | 147,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 329,500.00 | 329,500.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 0.00 | 60,000.00 | 60,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administrati | 0.00 | 0.00 | 2,500.00 | 2,500.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 339004 | Servicios Profesionales | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 352005 | Conservacion y Mantenimiento de Otros Mobiliarios y Equipos | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 2,500.00 | 2,500.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 0.00 | 37,500.00 | 37,500.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 73,300.00 | 73,300.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Muni | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 214003 | Material para Bienes Informaticos | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 4,500.00 | 4,500.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 215004 | Libros Periodicos y Revistas | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 6,300.00 | 6,300.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 274001 | Productos textiles | 0.00 | 0.00 | 2,500.00 | 2,500.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 0.00 | 2,000.00 | 2,000.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------|--------------|--------------|
| 8210 | 1 | 11501 | 2021 | 501 | | 151PRY1N293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | | 151PRY1N294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | | 232PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 11,000.00 | 11,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | | 232PRY1N159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 501 | | 232PRY1N159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 0 | 0 | 0.00 | 0.00 | 7,439,321.00 | 7,439,321.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 251PRY2K0 | OBRA PUBLICA | 0.00 | 0.00 | 2,568,685.00 | 2,568,685.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 251PRY2K612018 | Construcción de Bardeado Perimetral en escuela Telesecundaria de Acocul | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 251PRY2K612019 | Remodelación de Auditorio Municipal de Metepec | 0.00 | 0.00 | 1,568,685.00 | 1,568,685.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 766,136.00 | 766,136.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 656,688.00 | 656,688.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 109,448.00 | 109,448.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 18,500.00 | 18,500.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administra | 0.00 | 0.00 | 2,500.00 | 2,500.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K351003 | Mantenimiento de Calles y Vías Públicas | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K353001 | Instalación, Reparación y Mantenimiento de Equipo de Computo y de Tecnologías | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K355001 | Reparación y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 86,000.00 | 86,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K211004 | Papelería y Artículos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K214003 | Material para Bienes Informáticos | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K215003 | Artículos de Imprenta e Impresiones | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K223001 | Utensilios para el Servicio de Alimentación | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K249004 | Material para Rehabilitación y Mantenimiento del Sistema de Agua Potable, Drena | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K261003 | Combustibles y Lubricantes para Vehículos de Presidencia | 0.00 | 0.00 | 12,000.00 | 12,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 4,000,000.00 | 4,000,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY5K614074 | Construcción de Andador en tramo Clínica Rural IMSS-Coplamar en Metepec | 0.00 | 0.00 | 700,000.00 | 700,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY5K614075 | Reposición de Pozo de Agua Potable de Palo Gordo | 0.00 | 0.00 | 2,000,000.00 | 2,000,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY5K614076 | Construcción de Tanque elevado para Agua Potable en Palo Gacho | 0.00 | 0.00 | 500,000.00 | 500,000.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY5K614077 | Construcción de Cancha Deportiva en Majadillas | 0.00 | 0.00 | 800,000.00 | 800,000.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 0 | 0 | 0.00 | 0.00 | 300,736.00 | 300,736.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 281,736.00 | 281,736.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 241,488.00 | 241,488.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 40,248.00 | 40,248.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E332001 | Servicios de arquitectura, ingeniería y actividades relacionadas | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E211004 | Papelería y Artículos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 0 | 0 | 0.00 | 0.00 | 201,668.00 | 201,668.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 193,452.00 | 193,452.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 165,816.00 | 165,816.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 27,636.00 | 27,636.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 8,000.00 | 8,000.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K211004 | Papelería y Artículos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K215003 | Artículos de Imprenta e Impresiones | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 216.00 | 216.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 0.00 | 216.00 | 216.00 |

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|------|---|-------|------|-----|----------|--------|--|------|------|--------------|--------------|
| 8210 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 0.00 | 1,484,172.00 | 1,484,172.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 758,672.00 | 758,672.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 649,920.00 | 649,920.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 108,320.00 | 108,320.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 0.00 | 432.00 | 432.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 545,500.00 | 545,500.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 1,500.00 | 1,500.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 0.00 | 300,000.00 | 300,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 0.00 | 90,000.00 | 90,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 0.00 | 80,000.00 | 80,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 160,000.00 | 160,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 0.00 | 45,000.00 | 45,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 0.00 | 90,000.00 | 90,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 0.00 | 226,536.00 | 226,536.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 158,536.00 | 158,536.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 135,888.00 | 135,888.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 22,648.00 | 22,648.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 32,000.00 | 32,000.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 36,000.00 | 36,000.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 25,000.00 | 25,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 0.00 | 417,000.00 | 417,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 46,000.00 | 46,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 203,000.00 | 203,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 158,000.00 | 158,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 0.00 | 20,000.00 | 20,000.00 |

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|------|---|-------|------|-----|----------|--------|--|------|------|--------------|--------------|
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 0.00 | 69,000.00 | 69,000.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 0.00 | 69,000.00 | 69,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 794,076.00 | 794,076.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 165,000.00 | 165,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 347001 | Fletes y Maniobras | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 0.00 | 100,000.00 | 100,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 253,100.00 | 253,100.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 1,100.00 | 1,100.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 175,976.00 | 175,976.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 0.00 | 63,336.00 | 63,336.00 |
| 8210 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 0.00 | 62,640.00 | 62,640.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 0.00 | 612,000.00 | 612,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 52,000.00 | 52,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 0.00 | 45,000.00 | 45,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 479,000.00 | 479,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 35,000.00 | 35,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 0.00 | 350,000.00 | 350,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 0.00 | 4,000.00 | 4,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 0.00 | 60,000.00 | 60,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 75,000.00 | 75,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358001 | Mantenimiento y Operacion del Relleno Sanitario | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 0.00 | 69,000.00 | 69,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 6,000.00 | 6,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY5E | 252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11501 | 2021 | 904 | 211PRY5E | 259001 | Otros productos quimicos | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 0.00 | 9,147,629.00 | 9,147,629.00 |
| 8210 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 9,147,629.00 | 9,147,629.00 |
| 8210 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 0.00 | 2,472,000.00 | 2,472,000.00 |

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|------|---|-------|------|------|--|----------------|--|------------------------------------|------|------|--------------|--------------|
| 8210 | 1 | 11502 | 2021 | 101 | | 111PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 2,472,000.00 | 2,472,000.00 |
| 8210 | 1 | 11502 | 2021 | 101 | | 111PRY1E111001 | Dietas | | 0.00 | 0.00 | 2,472,000.00 | 2,472,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 0.00 | 173,000.00 | 173,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 94,000.00 | 94,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY1E314001 | Servicio Telefonico Tradicional | | 0.00 | 0.00 | 16,000.00 | 16,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY1E375001 | Viaticos en el pais | | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY1E441007 | Apoyo a Festividades Publicas | | 0.00 | 0.00 | 75,000.00 | 75,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 14,000.00 | 14,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | | 0.00 | 0.00 | 9,000.00 | 9,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY1E531001 | Equipo medico y de laboratorio | | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | | 271PRY5E359002 | Servicio de Jardineria y Fumigacion | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 1102 | | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 1102 | | 271PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 1102 | | 271PRY1E375001 | Viaticos en el pais | | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 0.00 | 29,000.00 | 29,000.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 24,000.00 | 24,000.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | | 171PRY1E314001 | Servicio Telefonico Tradicional | | 0.00 | 0.00 | 21,000.00 | 21,000.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | | 171PRY1E375001 | Viaticos en el pais | | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | | 211PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | | 0 | 0 | PROTECCION CIVIL | 0.00 | 0.00 | 9,000.00 | 9,000.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | | 172PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | | 172PRY1E375001 | Viaticos en el pais | | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | | 172PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 6,000.00 | 6,000.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | | 172PRY1E253002 | Medicamentos y Productos Farmaceuticos de Aplicacion Veterinaria | | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11502 | 2021 | 1301 | | 0 | 0 | DESARROLLO RURAL | 0.00 | 0.00 | 52,000.00 | 52,000.00 |
| 8210 | 1 | 11502 | 2021 | 1301 | | 321PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 1301 | | 321PRY1E375001 | Viaticos en el pais | | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 1301 | | 321PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 1301 | | 321PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | | 0 | 0 | CULTURA | 0.00 | 0.00 | 455,000.00 | 455,000.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | | 242PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | | 242PRY1E375001 | Viaticos en el pais | | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | | 242PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 8,000.00 | 8,000.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | | 0.00 | 0.00 | 8,000.00 | 8,000.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | | 242PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | | 242PRY1E522001 | Aparatos deportivos | | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | | 242PRY3E0 | AYUDAS SOCIALES | | 0.00 | 0.00 | 425,000.00 | 425,000.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | | 0.00 | 0.00 | 350,000.00 | 350,000.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | | 242PRY3E441007 | Apoyo a Festividades Publicas | | 0.00 | 0.00 | 75,000.00 | 75,000.00 |
| 8210 | 1 | 11502 | 2021 | 1402 | | 0 | 0 | DEPORTES | 0.00 | 0.00 | 52,000.00 | 52,000.00 |
| 8210 | 1 | 11502 | 2021 | 1402 | | 241PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 1402 | | 241PRY1E375001 | Viaticos en el pais | | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 1402 | | 241PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 1402 | | 241PRY1E441008 | Apoyo al Deporte | | 0.00 | 0.00 | 50,000.00 | 50,000.00 |

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|------|---|-------|------|-----|----------|--------|--|------|------|--------------|--------------|
| 8210 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 1,271,000.00 | 1,271,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 121,000.00 | 121,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 0.00 | 25,000.00 | 25,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 0.00 | 6,000.00 | 6,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 381002 | Informe del Presidente Municipal | 0.00 | 0.00 | 70,000.00 | 70,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 0.00 | 65,000.00 | 65,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 0.00 | 65,000.00 | 65,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 740,000.00 | 740,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 256PRY3E | 442003 | Apoyo a Estudiantes | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 0.00 | 150,000.00 | 150,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443002 | Apoyo a la Educacion | 0.00 | 0.00 | 550,000.00 | 550,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 100,000.00 | 100,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 0.00 | 100,000.00 | 100,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 110,000.00 | 110,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 43,000.00 | 43,000.00 |
| 8210 | 1 | 11502 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 28,000.00 | 28,000.00 |
| 8210 | 1 | 11502 | 2021 | 301 | 132PRY1E | 323004 | Arrendamiento de Fotocopiadora | 0.00 | 0.00 | 25,000.00 | 25,000.00 |
| 8210 | 1 | 11502 | 2021 | 301 | 132PRY1E | 375001 | Viaticos en el pais | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 301 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11502 | 2021 | 301 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 0.00 | 43,000.00 | 43,000.00 |
| 8210 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 302 | 181PRY1E | 375001 | Viaticos en el pais | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11502 | 2021 | 302 | 181PRY1E | 218003 | Formatos para Registro del Estado Familiar | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 303 | 152PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 0.00 | 23,000.00 | 23,000.00 |
| 8210 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 401 | 134PRY1E | 375001 | Viaticos en el pais | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11502 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 0.00 | 37,000.00 | 37,000.00 |
| 8210 | 1 | 11502 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 37,000.00 | 37,000.00 |
| 8210 | 1 | 11502 | 2021 | 402 | 184PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 0.00 | 35,000.00 | 35,000.00 |
| 8210 | 1 | 11502 | 2021 | 402 | 184PRY1E | 375001 | Viaticos en el pais | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 568,000.00 | 568,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 259,000.00 | 259,000.00 |

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|------|---|-------|------|-----|----------|--------|--|------|------|--------------|--------------|
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 54,000.00 | 54,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 0.00 | 16,000.00 | 16,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317003 | Servicio de Timbrado para CFDI | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 0.00 | 105,000.00 | 105,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369003 | Impresiones y Publicaciones | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 375001 | Viaticos en el pais | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 14,000.00 | 14,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 0.00 | 9,000.00 | 9,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 40,000.00 | 40,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY2N | 0 | OBRA PUBLICA | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 151PRY2N | 382002 | Actos de Orden Social y Cultural | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 232PRY1N | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 220,000.00 | 220,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441002 | Apoyo a la Vivienda | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441004 | Apoyo a Funerales | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441005 | Apoyo a Comunidades | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 271PRY3N | 442003 | Apoyo a Estudiantes | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 501 | 271PRY3N | 445003 | Apoyo al Sector Salud | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 1,478,248.00 | 1,478,248.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 251PRY2N | 0 | OBRA PUBLICA | 0.00 | 0.00 | 500,000.00 | 500,000.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 251PRY2N | 612017 | Cercado perimetral con malla ciclonica en Primaria de Acocul Cebolletas | 0.00 | 0.00 | 500,000.00 | 500,000.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 8,000.00 | 8,000.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 0.00 | 8,000.00 | 8,000.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 20,248.00 | 20,248.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY1K | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 0.00 | 15,248.00 | 15,248.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY1K | 382002 | Actos de Orden Social y Cultural | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 950,000.00 | 950,000.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY5K | 614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 0.00 | 500,000.00 | 500,000.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY5K | 614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 0.00 | 450,000.00 | 450,000.00 |
| 8210 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 602 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 0.00 | 19,000.00 | 19,000.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 9,000.00 | 9,000.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 0.00 | 9,000.00 | 9,000.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 0.00 | 12,000.00 | 12,000.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 271PRY1E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 0.00 | 427,521.00 | 427,521.00 |

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|------|---|-------|------|-----|--|----------------|--|--|------|------|--------------|--------------|
| 8210 | 1 | 11502 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 11502 | 2021 | 902 | | 224PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | | 0.00 | 0.00 | 180,000.00 | 180,000.00 |
| 8210 | 1 | 11502 | 2021 | 902 | | 224PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | | 0.00 | 0.00 | 180,000.00 | 180,000.00 |
| 8210 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | | 0.00 | 0.00 | 123,521.00 | 123,521.00 |
| 8210 | 1 | 11502 | 2021 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | | 0.00 | 0.00 | 123,521.00 | 123,521.00 |
| 8210 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | | 0.00 | 0.00 | 94,000.00 | 94,000.00 |
| 8210 | 1 | 11502 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | | 0.00 | 0.00 | 25,000.00 | 25,000.00 |
| 8210 | 1 | 11502 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | | 0.00 | 0.00 | 69,000.00 | 69,000.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 1,144,916.00 | 1,144,916.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 127,736.00 | 127,736.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | | 0.00 | 0.00 | 127,736.00 | 127,736.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY1E523001 | Camaras fotograficas y de video | | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | | 0.00 | 0.00 | 768,144.00 | 768,144.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | | 0.00 | 0.00 | 766,416.00 | 766,416.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY5E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | | 0.00 | 0.00 | 1,728.00 | 1,728.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | | 0.00 | 0.00 | 54,012.00 | 54,012.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | | 0.00 | 0.00 | 54,012.00 | 54,012.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | | 0.00 | 0.00 | 135,024.00 | 135,024.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | | 0.00 | 0.00 | 72,384.00 | 72,384.00 |
| 8210 | 1 | 11502 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | | 0.00 | 0.00 | 62,640.00 | 62,640.00 |
| 8210 | 1 | 11502 | 2021 | 904 | | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 0.00 | 828,944.00 | 828,944.00 |
| 8210 | 1 | 11502 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 754,944.00 | 754,944.00 |
| 8210 | 1 | 11502 | 2021 | 904 | | 211PRY1E113005 | Sueldos a Personal de Servicios Publicos Municipales | | 0.00 | 0.00 | 645,984.00 | 645,984.00 |
| 8210 | 1 | 11502 | 2021 | 904 | | 211PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | | 0.00 | 0.00 | 107,664.00 | 107,664.00 |
| 8210 | 1 | 11502 | 2021 | 904 | | 211PRY1E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | | 0.00 | 0.00 | 1,296.00 | 1,296.00 |
| 8210 | 1 | 11502 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 904 | | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11502 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | | 0.00 | 0.00 | 69,000.00 | 69,000.00 |
| 8210 | 1 | 11502 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | | 0.00 | 0.00 | 69,000.00 | 69,000.00 |
| 8210 | 1 | 11503 | 0 | 0 | | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 0.00 | 168,744.00 | 168,744.00 |
| 8210 | 1 | 11503 | 2021 | 0 | | 0 | 0 | 2021 | 0.00 | 0.00 | 168,744.00 | 168,744.00 |
| 8210 | 1 | 11503 | 2021 | 904 | | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 0.00 | 168,744.00 | 168,744.00 |
| 8210 | 1 | 11503 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | | 0.00 | 0.00 | 168,744.00 | 168,744.00 |
| 8210 | 1 | 11503 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | | 0.00 | 0.00 | 168,744.00 | 168,744.00 |
| 8210 | 1 | 11504 | 0 | 0 | | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 0.00 | 38,232.00 | 38,232.00 |
| 8210 | 1 | 11504 | 2021 | 0 | | 0 | 0 | 2021 | 0.00 | 0.00 | 38,232.00 | 38,232.00 |
| 8210 | 1 | 11504 | 2021 | 904 | | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 0.00 | 38,232.00 | 38,232.00 |
| 8210 | 1 | 11504 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | | 0.00 | 0.00 | 38,232.00 | 38,232.00 |
| 8210 | 1 | 11504 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | | 0.00 | 0.00 | 38,232.00 | 38,232.00 |
| 8210 | 1 | 11505 | 0 | 0 | | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 0.00 | 575,721.00 | 575,721.00 |
| 8210 | 1 | 11505 | 2021 | 0 | | 0 | 0 | 2021 | 0.00 | 0.00 | 575,721.00 | 575,721.00 |
| 8210 | 1 | 11505 | 2021 | 201 | | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11505 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11505 | 2021 | 201 | | 131PRY1E311001 | Servicio de Energia Electrica | | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11505 | 2021 | 501 | | 0 | 0 | TESORERIA | 0.00 | 0.00 | 45,721.00 | 45,721.00 |
| 8210 | 1 | 11505 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | | 0.00 | 0.00 | 45,721.00 | 45,721.00 |
| 8210 | 1 | 11505 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | | 0.00 | 0.00 | 45,721.00 | 45,721.00 |

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|------|---|-------|------|-----|----------|--------|---|------|------|--------------|--------------|
| 8210 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 0.00 | 240,000.00 | 240,000.00 |
| 8210 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 240,000.00 | 240,000.00 |
| 8210 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 240,000.00 | 240,000.00 |
| 8210 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 240,000.00 | 240,000.00 |
| 8210 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 240,000.00 | 240,000.00 |
| 8210 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 240,000.00 | 240,000.00 |
| 8210 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 0.00 | 580,419.00 | 580,419.00 |
| 8210 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 580,419.00 | 580,419.00 |
| 8210 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 180,419.00 | 180,419.00 |
| 8210 | 1 | 11506 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 180,419.00 | 180,419.00 |
| 8210 | 1 | 11506 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 180,419.00 | 180,419.00 |
| 8210 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 0.00 | 999,481.00 | 999,481.00 |
| 8210 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 999,481.00 | 999,481.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 55,000.00 | 55,000.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N | 369004 | Servicio de Propaganda y Publicidad para fomentar la recaudacion | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 25,000.00 | 25,000.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 25,000.00 | 25,000.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 671,000.00 | 671,000.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 21,000.00 | 21,000.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 271PRY1K | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 0.00 | 21,000.00 | 21,000.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 650,000.00 | 650,000.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 271PRY5K | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 0.00 | 650,000.00 | 650,000.00 |
| 8210 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11507 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11507 | 2021 | 602 | 271PRY1E | 332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 223,481.00 | 223,481.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 80,000.00 | 80,000.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 0.00 | 80,000.00 | 80,000.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E | 549001 | Otros equipos de transporte | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 37,944.00 | 37,944.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E | 445004 | Cuota Comision Estatal del Agua y Alcantarillado | 0.00 | 0.00 | 37,944.00 | 37,944.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 100,537.00 | 100,537.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 0.00 | 50,425.00 | 50,425.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 0.00 | 50,112.00 | 50,112.00 |
| 8210 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 0.00 | 9,287,836.00 | 9,287,836.00 |
| 8210 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 9,287,836.00 | 9,287,836.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 9,287,836.00 | 9,287,836.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 9,287,836.00 | 9,287,836.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614067 | 2020/FGP Rehabilitaion de piedras de concreto hidraulico en diversas calles en E | 0.00 | 0.00 | 2,837,836.00 | 2,837,836.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614069 | Electrificaci3n en El Vesubio | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 |

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|------|---|-------|------|------|----------|--------|---|------|------|--------------|--------------|
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614070 | Electrificación en El Acocul | 0.00 | 0.00 | 950,000.00 | 950,000.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614071 | Construcción de Depósito de Agua Potable en las Trojas | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614072 | Electrificación en Mesillas | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614073 | Construcción de Techado en Cancha de la Unidad Deportiva de Estación de Apul | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 |
| 8210 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 0.00 | 8,461,013.00 | 8,461,013.00 |
| 8210 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 8,461,013.00 | 8,461,013.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 0.00 | 3,113,084.00 | 3,113,084.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 25,000.00 | 25,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 25,000.00 | 25,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 100,000.00 | 100,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 0.00 | 100,000.00 | 100,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 2,583,084.00 | 2,583,084.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 0.00 | 2,196,744.00 | 2,196,744.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 0.00 | 366,124.00 | 366,124.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 134003 | Compensaciones Personal de Seguridad Publica | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 0.00 | 216.00 | 216.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 70,000.00 | 70,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 305,000.00 | 305,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 0.00 | 75,000.00 | 75,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 0.00 | 721,736.00 | 721,736.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 25,000.00 | 25,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 25,000.00 | 25,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 345001 | Seguro de Bienes Patrimoniales | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 0.00 | 15,000.00 | 15,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 281,736.00 | 281,736.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 0.00 | 241,488.00 | 241,488.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 0.00 | 40,248.00 | 40,248.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 0.00 | 50,000.00 | 50,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 275,000.00 | 275,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 0.00 | 75,000.00 | 75,000.00 |
| 8210 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 470,602.00 | 470,602.00 |
| 8210 | 1 | 22502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 470,602.00 | 470,602.00 |
| 8210 | 1 | 22502 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 470,602.00 | 470,602.00 |
| 8210 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 690,615.00 | 690,615.00 |
| 8210 | 1 | 22502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 690,615.00 | 690,615.00 |
| 8210 | 1 | 22502 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 690,615.00 | 690,615.00 |
| 8210 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 0.00 | 1,619,000.00 | 1,619,000.00 |
| 8210 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 |

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|------|---|-------|------|------|----------------|--|------------------------------------|--------------|----------------|----------------|--------------|
| 8210 | 1 | 22502 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | |
| 8210 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 119,000.00 | 119,000.00 | |
| 8210 | 1 | 22502 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 0.00 | 50,000.00 | 50,000.00 | |
| 8210 | 1 | 22502 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 0.00 | 69,000.00 | 69,000.00 | |
| 8210 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 1,845,976.00 | 1,845,976.00 |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 70,000.00 | 70,000.00 | |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 0.00 | 70,000.00 | 70,000.00 | |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 275,976.00 | 275,976.00 | |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 0.00 | 150,000.00 | 150,000.00 | |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 0.00 | 63,336.00 | 63,336.00 | |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 0.00 | 62,640.00 | 62,640.00 | |
| 8220 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS POR EJERCER | 0.00 | 113,995,866.01 | 109,818,748.54 | 4,177,117.47 |
| 8220 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS POR EJERCER | 0.00 | 113,995,866.01 | 109,818,748.54 | 4,177,117.47 |
| 8220 | 1 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS POR EJERCER | 0.00 | 113,995,866.01 | 109,818,748.54 | 4,177,117.47 |
| 8220 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 5,504,612.88 | 5,336,737.54 | 167,875.34 |
| 8220 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8220 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8220 | 1 | 11101 | 2020 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 | |
| 8220 | 1 | 11101 | 2020 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 5,470,769.77 | 5,302,894.43 | 167,875.34 |
| 8220 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 141,000.00 | 141,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E312001 | Gas | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 110,000.00 | 110,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E221002 | Bienes de Consumo Espacios de Alimentacion Encuentro y Desarrollo | 0.00 | 60,000.00 | 60,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E221003 | Desayunos D.I.F. Municipal | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1201 | 171PRY1E396001 | Otros gastos por responsabilidades | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1401 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 350,000.00 | 350,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1401 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,000.00 | 200,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1401 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 150,000.00 | 150,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 1402 | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,731,430.03 | 1,644,022.00 | 87,408.03 |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,000.00 | 17,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,331,022.00 | 1,331,022.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E581001 | Terrenos | 0.00 | 1,331,022.00 | 1,331,022.00 | 0.00 | |

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|------|---|-------|------|-----|--|----------------|--|------|--------------|--------------|-----------|
| 8220 | 1 | 11101 | 2021 | 201 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 131PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 131PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 90,000.00 | 40,000.00 | 50,000.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 90,000.00 | 40,000.00 | 50,000.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 179,408.03 | 142,000.00 | 37,408.03 |
| 8220 | 1 | 11101 | 2021 | 201 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 179,408.03 | 142,000.00 | 37,408.03 |
| 8220 | 1 | 11101 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 301 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 1,047,416.69 | 1,047,416.69 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 793,416.69 | 793,416.69 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 151PRY1N395004 | 10% Multas Federales No Fiscales | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 461,000.00 | 461,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 151PRY1N399006 | 10% Multas Federales No Fiscales | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 151PRY2N0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 151PRY2N382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 160,000.00 | 160,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 271PRY3N441002 | Apoyo a la Vivienda | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 1,016,253.07 | 1,008,865.76 | 7,387.31 |
| 8220 | 1 | 11101 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 131PRY1E399007 | Supervision y Validacion de Obras Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 210PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 210PRY5E392006 | Pago de derechos | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 221PRY2K614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 271PRY1K331001 | Servicios Profesionales de Tramites Legales y Notariales | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 271PRY1K351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 271PRY1K369002 | Servicio de Prensa y Publicidad | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 90,000.00 | 82,612.69 | 7,387.31 |
| 8220 | 1 | 11101 | 2021 | 601 | | 271PRY1K261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 90,000.00 | 82,612.69 | 7,387.31 |
| 8220 | 1 | 11101 | 2021 | 601 | | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | | 271PRY5K614063 | Guarniciones y banquetas en Av. Morelos en Metepec | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 74,080.00 | 1,000.00 | 73,080.00 |
| 8220 | 1 | 11101 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 74,080.00 | 1,000.00 | 73,080.00 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|--------------|
| 8220 | 1 | 11101 | 2021 | 602 | 271PRY1E | 332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 74,080.00 | 1,000.00 | 73,080.00 |
| 8220 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 603 | 139PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 603 | 139PRY1E | 392006 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 222PRY5E | 249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 382,000.00 | 382,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 182,000.00 | 182,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 112,000.00 | 112,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 567,972.00 | 567,972.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 250,000.00 | 250,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 117,972.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 101,472.60 | 101,472.60 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 72,000.00 | 72,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 72,000.00 | 72,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 474.95 | 474.95 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 271PRY1E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 474.95 | 474.95 | 0.00 |
| 8220 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 37,878,860.71 | 36,324,115.72 | 1,554,744.99 |
| 8220 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,382,525.47 | 1,367,856.45 | 14,669.02 |
| 8220 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 103,445.92 | 88,776.90 | 14,669.02 |
| 8220 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,556.20 | 1,798.00 | 11,758.20 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 13,556.20 | 1,798.00 | 11,758.20 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 68,813.00 | 65,902.18 | 2,910.82 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 33,967.31 | 33,967.31 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 12,562.00 | 9,651.18 | 2,910.82 |
| 8220 | 1 | 11501 | 2020 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 431.81 | 431.81 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 431.81 | 431.81 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1102 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 431.81 | 431.81 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 47,724.12 | 47,724.12 | 0.00 |

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|------|---|-------|------|------|----------------|--|------------------------------|-----------|-----------|-----------|------|
| 8220 | 1 | 11501 | 2020 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1201 | 171PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 35,080.12 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1201 | 171PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1202 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 37,894.13 | 37,894.13 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,063.73 | 8,063.73 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 8,063.73 | 8,063.73 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,351.06 | 19,351.06 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 19,351.06 | 19,351.06 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 14,677.20 | 14,677.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1301 | 321PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,177.20 | 10,177.20 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1301 | 321PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 9,000.00 | 9,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1401 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 2,200.00 | 2,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.00 | 2,200.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 1402 | 241PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.00 | 2,200.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 71,099.84 | 71,099.84 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 79.20 | 79.20 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 201 | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 79.20 | 79.20 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 71,020.64 | 71,020.64 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 201 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 59,716.23 | 59,716.23 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 201 | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,304.41 | 11,304.41 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 15,468.50 | 15,468.50 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,417.67 | 1,417.67 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 301 | 132PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,417.67 | 1,417.67 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.83 | 2,200.83 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 301 | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.83 | 2,200.83 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 301 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,850.00 | 11,850.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 301 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 11,850.00 | 11,850.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 600.00 | 600.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 302 | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 302 | 181PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 600.00 | 600.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 3,869.20 | 3,869.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 884.00 | 884.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 303 | 152PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 884.00 | 884.00 | 0.00 | |
| 8220 | 1 | 11501 | 2020 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,985.20 | 2,985.20 | 0.00 | |

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|------|---|-------|------|-----|----------|--------|---|------|------------|------------|------|
| 8220 | 1 | 11501 | 2020 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 303 | 152PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 805.20 | 805.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 0.01 | 0.01 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.01 | 0.01 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 401 | 134PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.01 | 0.01 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 955.19 | 955.19 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 955.19 | 955.19 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 402 | 184PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 955.19 | 955.19 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 36,614.41 | 36,614.41 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 29,057.54 | 29,057.54 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,217.54 | 1,217.54 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,721.67 | 1,721.67 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,721.67 | 1,721.67 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,123.20 | 2,123.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 152PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,123.20 | 2,123.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 410,501.89 | 410,501.89 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 221PRY2E | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,953.25 | 13,953.25 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 271PRY1K | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,108.00 | 6,108.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 602 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 109,177.46 | 109,177.46 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 84,427.40 | 84,427.40 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 23,058.94 | 23,058.94 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 801 | 271PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 173,418.05 | 173,418.05 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,609.85 | 10,609.85 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 448.00 | 448.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 901.20 | 901.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,760.65 | 7,760.65 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 102,724.08 | 102,724.08 | 0.00 |

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|------|---|-------|------|------|--|----------------|---|------|---------------|---------------|--------------|
| 8220 | 1 | 11501 | 2020 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,724.08 | 2,724.08 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 0 | 0 | 0.00 | 192,152.04 | 192,152.04 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,218.28 | 23,218.28 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 7,597.58 | 7,597.58 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 15,620.70 | 15,620.70 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,640.75 | 47,640.75 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 28,639.95 | 28,639.95 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 223PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 540.00 | 540.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | | 0 | 0 | 0.00 | 153,225.70 | 153,225.70 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,716.60 | 15,716.60 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | | 211PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,230.00 | 2,230.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 137,509.10 | 137,509.10 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,010.00 | 2,010.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 22,084.00 | 22,084.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 26,803.78 | 26,803.78 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 19,943.12 | 19,943.12 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 0 | | 0 | 0 | 0.00 | 36,496,335.24 | 34,956,259.27 | 1,540,075.97 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 0 | 0 | 0.00 | 3,622,597.21 | 3,617,597.21 | 5,000.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,219.99 | 15,219.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 15,219.99 | 15,219.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,406,263.00 | 2,406,263.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 271PRY1E113004 | Sueldos a Personal de DIF Municipal | 0.00 | 2,030,859.00 | 2,030,859.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 271PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 335,348.00 | 335,348.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 30,056.00 | 30,056.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 156,119.15 | 156,119.15 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 271PRY1E312001 | Gas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 53,533.36 | 53,533.36 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | | 271PRY1E333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administ | 0.00 | 2,500.00 | 2,500.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|------|------------|------------|----------|
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 50,085.79 | 50,085.79 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 531,257.47 | 526,257.47 | 5,000.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 25,660.81 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 13,657.26 | 13,657.26 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E217001 | Material Didactico | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78,972.90 | 78,972.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 12,966.50 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 250,000.00 | 250,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E274001 | Productos textiles | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 15,000.00 | 10,000.00 | 5,000.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerados | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 170,000.00 | 170,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 261,680.00 | 261,680.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 65,000.00 | 65,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 52,800.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 28,776.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 115,104.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 0 | 0 | 0.00 | 61,124.61 | 61,124.61 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 142.68 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 269.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 27,692.00 | 27,692.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 27,636.00 | 27,636.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 56.00 | 56.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,800.04 | 17,800.04 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 0 | 0 | 0.00 | 112,239.53 | 111,789.53 | 450.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 5,132.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|-----------|
| 8220 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 90,017.63 | 89,567.63 | 450.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 2,840.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 5,191.43 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,500.00 | 7,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,000.00 | 1,550.00 | 450.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 282001 | Materiales de Seguridad Publica | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY4E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 185,904.00 | 170,692.08 | 15,211.92 |
| 8220 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,078.00 | 14,866.08 | 5,211.92 |
| 8220 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 20,000.00 | 14,788.08 | 5,211.92 |
| 8220 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 140,812.00 | 140,812.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,950.00 | 1,950.00 | 5,000.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,950.00 | 1,950.00 | 5,000.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 17,020.00 | 12,020.00 | 5,000.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,020.00 | 1,020.00 | 5,000.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 395,915.14 | 361,939.04 | 33,976.10 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,998.00 | 2,998.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,998.00 | 2,998.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,288.00 | 10,288.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,720.00 | 23,720.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 23,720.00 | 23,720.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 49,000.00 | 41,336.72 | 7,663.28 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 40,000.00 | 32,336.72 | 7,663.28 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 3,630.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 104,186.15 | 104,186.15 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 14,381.60 | 8,068.78 | 6,312.82 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 14,381.60 | 8,068.78 | 6,312.82 |

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|------|---|-------|------|------|----------------|---|------------------|------------|--------------|--------------|----------|
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 84,727.97 | 74,727.97 | 10,000.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 84,727.97 | 74,727.97 | 10,000.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 67,989.42 | 57,989.42 | 10,000.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 36,774.00 | 36,774.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 31,215.42 | 21,215.42 | 10,000.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 572,027.90 | 565,179.50 | 6,848.40 |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 460,673.00 | 460,673.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 395,625.00 | 395,625.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 65,048.00 | 65,048.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,500.00 | 18,881.60 | 1,618.40 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E322001 | Arrendamiento de edificios | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,500.00 | 881.60 | 1,618.40 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 90,854.90 | 85,624.90 | 5,230.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 5,373.23 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 7,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 10,402.86 | 10,402.86 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 19,742.00 | 19,742.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 38,336.81 | 33,106.81 | 5,230.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,268,188.97 | 1,268,188.97 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,081.97 | 7,081.97 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 7,081.97 | 7,081.97 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 497,072.00 | 497,072.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 420,864.00 | 420,864.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 70,144.00 | 70,144.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,064.00 | 1,064.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,500.00 | 8,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administracion | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 36,655.00 | 36,655.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E217001 | Material Didactico | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educacion y recreativo | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la informacion | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E529001 | Equipo Educativo y Recreativo | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 695,880.00 | 695,880.00 | 0.00 | |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------------|
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 430,880.00 | 430,880.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 265,000.00 | 265,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 245,974.00 | 245,649.98 | 324.02 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 193,774.00 | 193,774.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 165,816.00 | 165,816.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 27,636.00 | 27,636.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 322.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 37,200.00 | 36,875.98 | 324.02 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 12,200.00 | 11,875.98 | 324.02 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 273001 | Articulos Deportivos | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1403 | 371PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1403 | 371PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 88,000.00 | 88,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 88,000.00 | 88,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 88,000.00 | 88,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 4,978,048.20 | 4,387,636.23 | 590,411.97 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,755,181.00 | 1,755,181.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,582,768.00 | 1,582,768.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 112,413.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 171003 | Estimulos a Servidores Publicos | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 140,244.00 | 117,561.00 | 22,683.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 46,200.00 | 46,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuademacion y Otros afir | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 17,044.00 | 17,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 52,000.00 | 29,317.00 | 22,683.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 551,004.98 | 505,691.98 | 45,313.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Muni | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 54,114.00 | 54,114.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 312,371.60 | 292,371.60 | 20,000.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 26,843.20 | 16,843.20 | 10,000.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 75,000.00 | 59,687.00 | 15,313.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 670,000.00 | 670,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 600,000.00 | 600,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|--------------|------------|
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 99,540.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1N | 215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 2,672.79 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 17,713.48 | 17,713.48 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 17,713.48 | 17,713.48 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 1,289,256.95 | 766,840.98 | 522,415.97 |
| 8220 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 540,880.00 | 290,880.00 | 250,000.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 748,376.95 | 475,960.98 | 272,415.97 |
| 8220 | 1 | 11501 | 2021 | 201 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 399,000.00 | 399,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 256PRY3U | 443002 | Apoyo a la Educacion | 0.00 | 399,000.00 | 399,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 1,437,039.21 | 1,430,619.73 | 6,419.48 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 2,691.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 140,000.00 | 140,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441010 | Apoyo a la Vivienda con Block | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,433.00 | 13,433.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY4E | 333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 13,433.00 | 13,433.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,016,744.00 | 1,016,744.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 867,024.00 | 867,024.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 144,504.00 | 144,504.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 216.00 | 216.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,037.53 | 26,037.53 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 16,537.53 | 16,537.53 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 203,299.88 | 196,880.40 | 6,419.48 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 5,078.13 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 11,535.00 | 11,535.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 29,678.45 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 65,000.00 | 58,580.52 | 6,419.48 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 6,500.00 | 6,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 15,458.30 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|------------|------------|-----------|
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 300.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 845.00 | 845.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 269,983.90 | 265,683.90 | 4,300.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 236,687.00 | 236,687.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 201,423.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 216.00 | 216.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,644.10 | 21,344.10 | 4,300.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 4,832.09 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,500.00 | 7,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 12,000.00 | 7,700.00 | 4,300.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 254,952.80 | 244,952.80 | 10,000.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,252.80 | 11,252.80 | 10,000.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,252.80 | 1,252.80 | 10,000.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 123,200.00 | 123,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 17,600.00 | 17,600.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,500.00 | 36,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,500.00 | 6,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,000.00 | 54,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 304 | 0 | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 304 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 304 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 304 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 10,267.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 453,520.00 | 451,420.03 | 2,099.97 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|----------|
| 8220 | 1 | 11501 | 2021 | 401 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 396,063.00 | 396,063.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 336,572.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 59,275.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 216.00 | 216.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 51,157.00 | 49,057.03 | 2,099.97 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,318.00 | 4,318.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,639.00 | 10,639.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 27,000.00 | 24,900.03 | 2,099.97 |
| 8220 | 1 | 11501 | 2021 | 401 | | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | | 151PRY1N214003 | Material para Bienes Informaticos | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 0 | 0 | 0.00 | 229,099.38 | 229,099.38 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 45,000.00 | 45,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 151PRY1E333001 | Servicios de informatica | 0.00 | 45,000.00 | 45,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 184PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 184PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,989.39 | 19,989.39 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 184PRY1E212003 | Materiales, Utiles e Insumos para Equipo Fotografico | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 184PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 184PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 11,800.00 | 11,800.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | | 184PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 0 | 0 | 0.00 | 3,230,614.70 | 3,226,614.70 | 4,000.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,026.00 | 3,026.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 3,026.00 | 3,026.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1E333001 | Servicios de informatica | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,527,011.00 | 1,527,011.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1N113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,100,329.00 | 1,100,329.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1N132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 181,712.00 | 181,712.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 92,970.00 | 92,970.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1N161003 | Previsiones de Caracter Laboral, economica y de seguridad social | 0.00 | 147,000.00 | 147,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,159,795.79 | 1,155,795.79 | 4,000.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1N215005 | Material de Propaganda y Publicidad | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 74,000.00 | 74,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|---------------|---------------|-----------|
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administr | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 339004 | Servicios Profesionales | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 352001 | Mantenimiento de Mobiliario y Equipo de Administración | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 352005 | Conservación y Mantenimiento de Otros Mobiliarios y Equipos | 0.00 | 14,612.59 | 14,612.59 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 353001 | Instalación, Reparación y Mantenimiento de Equipo de Computo y de Tecnologías | 0.00 | 9,183.20 | 9,183.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 355001 | Reparación y Mantenimiento de Equipo de Transporte | 0.00 | 6,000.00 | 2,000.00 | 4,000.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 398001 | Impuesto sobre nóminas y otros que se deriven de una relación laboral | 0.00 | 600,000.00 | 600,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 383,313.56 | 383,313.56 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 159008 | Materiales, Accesorios y Suministros Médicos para Personal de Presidencia Muni | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 211004 | Papelería y Artículos de Escritorio | 0.00 | 134,000.00 | 134,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 214003 | Material para Bienes Informáticos | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 26,151.69 | 26,151.69 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 215003 | Artículos de Imprenta e Impresiones | 0.00 | 69,444.11 | 69,444.11 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 215004 | Libros Periódicos y Revistas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 221004 | Productos Alimenticios para Personas | 0.00 | 26,300.00 | 26,300.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 223001 | Utensilios para el Servicio de Alimentación | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehículos de Presidencia | 0.00 | 50,700.00 | 50,700.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 274001 | Productos textiles | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administración, educ | 0.00 | 8,500.00 | 8,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologías de la info | 0.00 | 28,717.76 | 28,717.76 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 62,000.00 | 62,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologías de la Información | 0.00 | 62,000.00 | 62,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 152PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,998.00 | 13,998.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 152PRY1E | 511001 | Muebles de oficina y estantería | 0.00 | 13,998.00 | 13,998.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,227.00 | 11,227.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 232PRY1N | 159007 | Medicinas y Productos Farmacéuticos para Personal de Presidencia Municipal | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 232PRY1N | 159009 | Análisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PÚBLICAS | 0.00 | 10,055,074.59 | 10,022,919.10 | 32,155.49 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,051.65 | 15,051.65 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E | 336001 | Fotocopiado, Digitalización, Engargolado, Enmocado, Encuadernación y Otros afir | 0.00 | 14,871.71 | 14,871.71 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E | 351001 | Conservación y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 47,500.70 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E | 212004 | Materiales, Útiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E | 249005 | Material para Mto. de Calles y Vías Públicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 69,647.00 | 69,647.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologías de la Información | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E | 567001 | Herramientas y Máquinas-Herramientas | 0.00 | 64,148.00 | 64,148.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1N | 511001 | Muebles de oficina y estantería | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY2E | 0 | OBRA PÚBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY2E | 392007 | Manifiesto de Impacto Ambiental | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY2E | 0 | OBRA PÚBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY2E | 591001 | Software | 0.00 | 20,000.00 | 20,000.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|-----------|
| 8220 | 1 | 11501 | 2021 | 601 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,694.00 | 15,694.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,249.00 | 11,249.00 | 10,000.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 21,249.00 | 11,249.00 | 10,000.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 2,200,808.68 | 2,200,808.68 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 221PRY2K614078 | Mejoramiento de Caminos en Varias Localidades del Municipio de Metepec, Hgo. | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 221PRY2K614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 221PRY2K614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 326,902.70 | 326,902.70 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 221PRY2K614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 213,921.23 | 213,921.23 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 221PRY2K614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 280,166.99 | 280,166.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 221PRY2K614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 139,959.88 | 139,959.88 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 221PRY2K614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 119,857.88 | 119,857.88 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 251PRY2K0 | OBRA PUBLICA | 0.00 | 2,568,685.00 | 2,568,685.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 251PRY2K612018 | Construcción de Bardeado Perimetral en escuela Telesecundaria de Acocul | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 251PRY2K612019 | Remodelación de Auditorio Municipal de Metepec | 0.00 | 1,568,685.00 | 1,568,685.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 789,822.00 | 789,822.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 109,448.00 | 109,448.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 43,000.00 | 36,158.00 | 6,842.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administ | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 23,500.00 | 16,658.00 | 6,842.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 209,322.26 | 194,008.77 | 15,313.49 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 27,304.30 | 27,304.30 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K214003 | Material para Bienes Informaticos | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 5,224.25 | 5,224.25 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 63,793.71 | 58,793.71 | 5,000.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY1K296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 35,000.00 | 24,686.51 | 10,313.49 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 4,000,000.00 | 4,000,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY5K614074 | Construcción de Andador en tramo Clinica Rural IMSS-Coplamar en Metepec | 0.00 | 700,000.00 | 700,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY5K614075 | Reposición de Pozo de Agua Potable de Palo Gordo | 0.00 | 2,000,000.00 | 2,000,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY5K614076 | Construcción de Tanque elevado para Agua Potable en Palo Gacho | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | | 271PRY5K614077 | Construcción de Cancha Deportiva en Majadillas | 0.00 | 800,000.00 | 800,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 370,183.05 | 364,582.53 | 5,600.52 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 12,728.40 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------------|
| 8220 | 1 | 11501 | 2021 | 602 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,449.70 | 19,849.18 | 5,600.52 |
| 8220 | 1 | 11501 | 2021 | 602 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 21,500.00 | 15,899.48 | 5,600.52 |
| 8220 | 1 | 11501 | 2021 | 602 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 151PRY1N214003 | Material para Bienes Informaticos | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 281,736.00 | 281,736.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 241,488.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,248.00 | 40,248.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 247,836.78 | 247,836.78 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,915.28 | 20,915.28 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,354.98 | 12,354.98 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 203,718.00 | 203,718.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 165,816.00 | 165,816.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 37,902.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 10,504.52 | 10,504.52 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 344.00 | 344.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 344.00 | 344.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 3,848,065.50 | 3,405,296.08 | 442,769.42 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,477.00 | 12,477.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,852.00 | 15,852.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 15,852.00 | 15,852.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 132PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 1,433.79 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 785,195.00 | 785,195.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 185PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 676,329.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------------|
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 108,320.00 | 108,320.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 546.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,158,069.77 | 1,855,182.16 | 302,887.61 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 5,433.46 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 244002 | Madera y Productos para Bienes Inmuebles | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 137,939.15 | 132,939.15 | 5,000.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 1,252,387.00 | 1,050,299.25 | 202,087.75 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 59,810.16 | 44,906.82 | 14,903.34 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 350,000.00 | 319,103.48 | 30,896.52 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 270,000.00 | 220,000.00 | 50,000.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY4E | 247002 | Materiales Complementarios | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY4E | 248001 | Materiales complementarios | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 211PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,249.00 | 26,249.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,249.00 | 11,249.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 468,420.79 | 402,198.98 | 66,221.81 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 125,177.09 | 125,177.09 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 28,194.90 | 28,194.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 18,500.00 | 9,679.42 | 8,820.58 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 161,548.80 | 129,147.57 | 32,401.23 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 135,000.00 | 110,000.00 | 25,000.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 147,660.00 | 74,000.00 | 73,660.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 147,660.00 | 74,000.00 | 73,660.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 256PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 256PRY3L | 247001 | Articulos metalicos para la construccion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 310,629.00 | 305,955.79 | 4,673.21 |
| 8220 | 1 | 11501 | 2021 | 801 | 131PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 131PRY3L | 441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 37,068.80 | 35,068.80 | 2,000.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 30,868.80 | 30,868.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 51,941.20 | 49,267.99 | 2,673.21 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 4,353.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 40,000.00 | 37,326.79 | 2,673.21 |

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|------|---|-------|------|-----|----------------|---|-------------------------------|------------|--------------|--------------|------------|
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 573,384.83 | 547,973.96 | 25,410.87 |
| 8220 | 1 | 11501 | 2021 | 902 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 211PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,785.83 | 16,785.83 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 16,785.83 | 16,785.83 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 139,499.00 | 121,473.33 | 18,025.67 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,000.00 | 45,089.73 | 7,910.27 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 29,250.00 | 29,250.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 14,249.00 | 14,249.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 30,000.00 | 19,884.60 | 10,115.40 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 211,500.00 | 204,114.80 | 7,385.20 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,500.00 | 4,114.80 | 7,385.20 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 168,000.00 | 168,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 74,000.00 | 74,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 74,000.00 | 74,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 1,981,964.12 | 1,849,677.53 | 132,286.59 |
| 8220 | 1 | 11501 | 2021 | 903 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 188,907.00 | 188,907.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 131PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 168,907.00 | 168,907.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 69,508.00 | 50,404.52 | 19,103.48 | |
| 8220 | 1 | 11501 | 2021 | 903 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 69,508.00 | 50,404.52 | 19,103.48 | |
| 8220 | 1 | 11501 | 2021 | 903 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 211PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 560,472.77 | 545,036.00 | 15,436.77 | |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E347001 | Fletes y Maniobras | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 18,500.00 | 10,662.00 | 7,838.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 61,972.77 | 54,374.00 | 7,598.77 | |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 250,000.00 | 250,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 200,000.00 | 200,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 582,279.36 | 558,533.02 | 23,746.34 | |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,265.75 | 4,265.75 | 0.00 | |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------------|
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 2,029.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 77,374.61 | 67,374.61 | 10,000.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 390,000.00 | 382,087.75 | 7,912.25 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 31,361.00 | 31,361.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 14,249.00 | 14,249.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 45,000.00 | 39,165.91 | 5,834.09 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 368,157.00 | 294,157.00 | 74,000.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 237,657.00 | 163,657.00 | 74,000.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 1,585,100.82 | 1,366,962.81 | 218,138.01 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,141.00 | 12,141.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E | 249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 145,720.00 | 103,220.00 | 42,500.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,500.00 | 5,000.00 | 7,500.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 125,000.00 | 90,000.00 | 35,000.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,132,528.05 | 956,890.04 | 175,638.01 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 55,000.00 | 45,219.39 | 9,780.61 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 650,000.00 | 550,000.00 | 100,000.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,250.00 | 50,250.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 25,249.00 | 15,249.00 | 10,000.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 40,000.00 | 34,142.60 | 5,857.40 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 280,000.00 | 230,000.00 | 50,000.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 253,223.57 | 253,223.57 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 53,223.57 | 53,223.57 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358001 | Mantenimiento y Operacion del Relleno Sanitario | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 199,000.00 | 199,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 17,344.00 | 17,344.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 10,000.00 | 10,000.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|--------------|
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 259001 | Otros productos quimicos | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 8220 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 15,106,145.20 | 13,773,246.56 | 1,332,898.64 |
| 8220 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 852,955.50 | 852,955.50 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 129,794.01 | 129,794.01 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 34,396.73 | 34,396.73 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 34,396.73 | 34,396.73 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 53,400.15 | 53,400.15 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 3,212.00 | 3,212.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 17,773.45 | 17,773.45 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 17,773.45 | 17,773.45 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,442.27 | 6,442.27 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,964.04 | 3,964.04 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 3,964.04 | 3,964.04 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,290.08 | 2,290.08 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,290.08 | 2,290.08 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 188.15 | 188.15 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 188.15 | 188.15 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 299,150.05 | 299,150.05 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|--------------|
| 8220 | 1 | 11502 | 2020 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 58,008.60 | 58,008.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,333.20 | 36,333.20 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 36,333.20 | 36,333.20 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,187.52 | 1,187.52 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 303 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 303 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 82.97 | 82.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 303 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 82.97 | 82.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 133,499.39 | 133,499.39 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 79,145.00 | 79,145.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,035.00 | 7,035.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,033.42 | 20,033.42 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 33.42 | 33.42 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 34,320.97 | 34,320.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 271PRY3N | 441005 | Apoyo a Comunidades | 0.00 | 24,320.97 | 24,320.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 271PRY3N | 445003 | Apoyo al Sector Salud | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 37,975.60 | 37,975.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 37,975.60 | 37,975.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 37,975.60 | 37,975.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 903 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 903 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 994.60 | 994.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 994.60 | 994.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 904 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 994.60 | 994.60 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 14,253,189.70 | 12,920,291.06 | 1,332,898.64 |
| 8220 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,728,000.00 | 2,728,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 101 | 111PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,625,000.00 | 2,625,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 101 | 111PRY1E | 111001 | Dietas | 0.00 | 2,625,000.00 | 2,625,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 101 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 101 | 131PRY1N | 111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 634,822.87 | 604,396.19 | 30,426.68 |
| 8220 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 34,620.00 | 34,620.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 34,620.00 | 34,620.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 198,429.69 | 168,003.01 | 30,426.68 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 27,750.00 | 27,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 34,397.19 | 34,397.19 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|-----------|
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 136,282.50 | 105,855.82 | 30,426.68 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 53,000.00 | 53,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 531001 | Equipo medico y de laboratorio | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 84,000.00 | 84,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 84,000.00 | 84,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 90,247.33 | 90,247.33 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 52,296.00 | 52,296.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,951.33 | 37,951.33 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 91,263.85 | 91,263.85 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY3N | 445003 | Apoyo al Sector Salud | 0.00 | 91,263.85 | 91,263.85 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY5E | 359002 | Servicio de Jardineria y Fumigacion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 13,306.64 | 13,306.64 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,532.00 | 12,532.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 12,097.00 | 12,097.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 58,026.00 | 58,026.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,000.00 | 45,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 32,750.00 | 32,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 375001 | Viaticos en el pais | 0.00 | 12,250.00 | 12,250.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 271PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 150,185.11 | 150,185.11 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 375001 | Viaticos en el pais | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 106,695.37 | 106,695.37 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 253002 | Medicamentos y Productos Farmaceuticos de Aplicacion Veterinaria | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 87,076.00 | 87,076.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1301 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1301 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,076.00 | 12,076.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 375001 | Viaticos en el pais | 0.00 | 12,076.00 | 12,076.00 | 0.00 |

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|------|---|-------|------|------|--|----------------|--|------|--------------|--------------|------------|
| 8220 | 1 | 11502 | 2021 | 1301 | | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1301 | | 321PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 0 | CULTURA | 0.00 | 617,337.50 | 617,337.50 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 85,000.00 | 85,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 85,000.00 | 85,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,055.00 | 12,055.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 242PRY1E375001 | Viaticos en el pais | 0.00 | 10,750.00 | 10,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,000.00 | 14,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 14,000.00 | 14,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 242PRY1E522001 | Aparatos deportivos | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 486,282.50 | 486,282.50 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 136,282.50 | 136,282.50 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1402 | | 0 | DEPORTES | 0.00 | 149,750.00 | 149,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1402 | | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 99,750.00 | 99,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1402 | | 241PRY1E375001 | Viaticos en el pais | 0.00 | 10,750.00 | 10,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1402 | | 241PRY1E399009 | Fomento al Deporte | 0.00 | 89,000.00 | 89,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1402 | | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1402 | | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1403 | | 0 | TURISMO | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1403 | | 370PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1403 | | 370PRY5E399008 | Fomento al Turismo | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,091,754.92 | 2,694,597.57 | 397,157.35 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 320,325.55 | 320,325.55 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 40,123.00 | 40,123.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1E375001 | Viaticos en el pais | 0.00 | 34,202.55 | 34,202.55 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1E381002 | Informe del Presidente Municipal | 0.00 | 180,000.00 | 180,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 63,000.00 | 63,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 153,000.00 | 153,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1N111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1N171003 | Estimulos a Servidores Publicos | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY1N253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 260,000.00 | 260,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 260,000.00 | 260,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 14,527.56 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 90,000.00 | 90,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 90,000.00 | 90,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 809,695.55 | 412,538.20 | 397,157.35 |
| 8220 | 1 | 11502 | 2021 | 201 | | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 402,452.00 | 102,452.00 | 300,000.00 |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|-----------|
| 8220 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 407,243.55 | 310,086.20 | 97,157.35 |
| 8220 | 1 | 11502 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 740,000.00 | 740,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 256PRY3E | 442003 | Apoyo a Estudiantes | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443002 | Apoyo a la Educacion | 0.00 | 550,000.00 | 550,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 227,575.00 | 227,575.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 227,575.00 | 227,575.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 321,398.66 | 321,398.66 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 167,895.78 | 167,895.78 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 95,902.88 | 95,902.88 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 57,600.00 | 57,600.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 214,964.22 | 214,964.22 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 131PRY3U | 441010 | Apoyo a la Vivienda con Block | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 37,897.00 | 37,897.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 132PRY1E | 323004 | Arrendamiento de Fotocopiadora | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 132PRY1E | 375001 | Viaticos en el pais | 0.00 | 12,897.00 | 12,897.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 82,641.00 | 82,641.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,641.00 | 12,641.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 302 | 181PRY1E | 375001 | Viaticos en el pais | 0.00 | 12,641.00 | 12,641.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 302 | 181PRY1E | 218003 | Formatos para Registro del Estado Familiar | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 34,830.00 | 34,830.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | 131PRY1E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | 152PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 49,102.96 | 49,102.96 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,938.96 | 8,938.96 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 134PRY1E | 375001 | Viaticos en el pais | 0.00 | 8,938.96 | 8,938.96 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 |

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|------|---|-------|------|-----|----------------|---|---|------|--------------|--------------|------------|
| 8220 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 45,750.00 | 45,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 402 | 184PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 45,750.00 | 45,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 402 | 184PRY1E317001 | | Servicio de Internet, Hospedaje y Diseño | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 402 | 184PRY1E375001 | | Viaticos en el pais | 0.00 | 10,750.00 | 10,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,021,866.00 | 876,633.00 | 145,233.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 567,866.00 | 422,633.00 | 145,233.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N311001 | | Servicio de Energia Electrica | 0.00 | 54,000.00 | 54,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N314001 | | Servicio Telefonico Tradicional | 0.00 | 27,750.00 | 27,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N317001 | | Servicio de Internet, Hospedaje y Diseño | 0.00 | 20,057.00 | 20,057.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N317003 | | Servicio de Timbrado para CFDI | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N327001 | | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 0.00 | 27,840.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N369002 | | Servicio de Prensa y Publicidad | 0.00 | 270,246.00 | 152,853.00 | 117,393.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N369003 | | Impresiones y Publicaciones | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N375001 | | Viaticos en el pais | 0.00 | 27,973.00 | 27,973.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N392002 | | Refrendo y Emplacado | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N399004 | | Gastos Imprevistos | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 95,000.00 | 95,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N216001 | | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N254001 | | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 64,000.00 | 64,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N511001 | | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 54,000.00 | 54,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY2N0 | | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY2N382002 | | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 223PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 223PRY1E523001 | | Camaras fotograficas y de video | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 232PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 232PRY1N253001 | | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N0 | | AYUDAS SOCIALES | 0.00 | 220,000.00 | 220,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N441002 | | Apoyo a la Vivienda | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N441003 | | Apoyo a Personas de Escasos Recursos | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N441004 | | Apoyo a Funerales | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N441005 | | Apoyo a Comunidades | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N442003 | | Apoyo a Estudiantes | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N445003 | | Apoyo al Sector Salud | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 2,326,129.62 | 1,566,048.01 | 760,081.61 |
| 8220 | 1 | 11502 | 2021 | 601 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 131PRY1E523001 | | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 134PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 134PRY1E515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 17,393.00 | 14,786.00 | 2,607.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 151PRY1N369002 | | Servicio de Prensa y Publicidad | 0.00 | 10,000.00 | 7,393.00 | 2,607.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 151PRY1N369003 | | Impresiones y Publicaciones | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 221PRY2K0 | | OBRA PUBLICA | 0.00 | 757,474.61 | 0.00 | 757,474.61 |
| 8220 | 1 | 11502 | 2021 | 601 | 221PRY2K614111 | | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de Cañad | 0.00 | 757,474.61 | 0.00 | 757,474.61 |
| 8220 | 1 | 11502 | 2021 | 601 | 251PRY2K0 | | OBRA PUBLICA | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 251PRY2K612017 | | Cercado perimetral con malla ciclonica en Primaria de Acocul Cebolletas | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 19,750.00 | 19,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 271PRY1E375001 | | Viaticos en el pais | 0.00 | 19,750.00 | 19,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 271PRY1K0 | | GOBIERNO MUNICIPAL | 0.00 | 20,248.00 | 20,248.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 271PRY1K317001 | | Servicio de Internet, Hospedaje y Diseño | 0.00 | 15,248.00 | 15,248.00 | 0.00 |

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|------|---|-------|------|-----|----------------|--|-------------------------------|------------|--------------|--------------|------|
| 8220 | 1 | 11502 | 2021 | 601 | 271PRY1K382002 | Actos de Orden Social y Cultural | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 601 | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 950,000.00 | 950,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 601 | 271PRY5K614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 500,000.00 | 500,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 601 | 271PRY5K614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 450,000.00 | 450,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 10,750.00 | 10,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,750.00 | 10,750.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 602 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,750.00 | 10,750.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 5,825.04 | 5,825.04 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,330.00 | 3,330.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 603 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 3,330.00 | 3,330.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 603 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,495.04 | 2,495.04 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 603 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 2,495.04 | 2,495.04 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 33,426.00 | 33,426.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 701 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 701 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 701 | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 701 | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 103,900.69 | 103,900.69 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 3,981.99 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 801 | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 801 | 131PRY1U0 | GOBIERNO MUNICIPAL | 0.00 | 60,000.00 | 60,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 801 | 131PRY1U441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 60,000.00 | 60,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 801 | 200PRY3E0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 13,999.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 801 | 200PRY3E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,750.00 | 10,750.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 801 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,750.00 | 10,750.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 801 | 271PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 15,169.70 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 467,521.00 | 467,521.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 902 | 224PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 180,000.00 | 180,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 902 | 224PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 180,000.00 | 180,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 123,521.00 | 123,521.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 123,521.00 | 123,521.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 134,000.00 | 134,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 65,000.00 | 65,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 69,000.00 | 69,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 1,331,461.00 | 1,331,461.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 132,804.00 | 132,804.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 132,804.00 | 132,804.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 150,500.00 | 150,500.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 100,000.00 | 100,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E375001 | Viaticos en el pais | 0.00 | 500.00 | 500.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E523001 | Camaras fotograficas y de video | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 | |

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|------|---|-------|------|------|--|----------------|---|------|------------|------------|-----------|
| 8220 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 799,465.00 | 799,465.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | | 223PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 797,065.00 | 797,065.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | | 223PRY5E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,400.00 | 2,400.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 102,830.00 | 102,830.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 102,830.00 | 102,830.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,024.00 | 135,024.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 72,384.00 | 72,384.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 0 | 0 | 0.00 | 944,763.13 | 944,763.13 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 131PRY1E375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 210PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 210PRY5E399010 | Fomento a la Ecologia y el Medio Ambiente | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 773,142.00 | 773,142.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 211PRY1E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 658,590.00 | 658,590.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 211PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 112,584.00 | 112,584.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 211PRY1E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,968.00 | 1,968.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 211PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 211PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,000.00 | 69,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 69,000.00 | 69,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 216PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 216PRY1E399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 231PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | | 231PRY1E445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8220 | 1 | 11503 | 0 | 0 | | 0 | 0 | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8220 | 1 | 11503 | 2021 | 0 | | 0 | 0 | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8220 | 1 | 11503 | 2021 | 904 | | 0 | 0 | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8220 | 1 | 11503 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8220 | 1 | 11503 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8220 | 1 | 11504 | 0 | 0 | | 0 | 0 | 0.00 | 79,800.52 | 39,900.26 | 39,900.26 |
| 8220 | 1 | 11504 | 2021 | 0 | | 0 | 0 | 0.00 | 79,800.52 | 39,900.26 | 39,900.26 |
| 8220 | 1 | 11504 | 2021 | 201 | | 0 | 0 | 0.00 | 39,900.26 | 0.00 | 39,900.26 |
| 8220 | 1 | 11504 | 2021 | 201 | | 244PRY3U0 | AYUDAS SOCIALES | 0.00 | 39,900.26 | 0.00 | 39,900.26 |
| 8220 | 1 | 11504 | 2021 | 201 | | 244PRY3U441007 | Apoyo a Festividades Publicas | 0.00 | 39,900.26 | 0.00 | 39,900.26 |
| 8220 | 1 | 11504 | 2021 | 904 | | 0 | 0 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8220 | 1 | 11504 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8220 | 1 | 11504 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8220 | 1 | 11505 | 0 | 0 | | 0 | 0 | 0.00 | 676,462.00 | 676,462.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 0 | | 0 | 0 | 0.00 | 676,462.00 | 676,462.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 1101 | | 0 | 0 | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 1101 | | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 201 | | 0 | 0 | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 201 | | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 301 | | 0 | 0 | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 301 | | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------------|
| 8220 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 45,721.00 | 45,721.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,721.00 | 45,721.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 45,721.00 | 45,721.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 291,337.00 | 291,337.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 291,337.00 | 291,337.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 291,337.00 | 291,337.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 261,784.00 | 261,784.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 261,784.00 | 261,784.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 261,784.00 | 261,784.00 | 0.00 |
| 8220 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 872,404.00 | 872,404.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 872,404.00 | 872,404.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 272,528.00 | 272,528.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 272,528.00 | 272,528.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 272,528.00 | 272,528.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 380,419.00 | 380,419.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 380,419.00 | 380,419.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 380,419.00 | 380,419.00 | 0.00 |
| 8220 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 2,281,810.42 | 1,921,604.30 | 360,206.12 |
| 8220 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8220 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8220 | 1 | 11507 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8220 | 1 | 11507 | 2020 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,278,063.21 | 1,917,857.09 | 360,206.12 |
| 8220 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 130,408.00 | 74,408.00 | 56,000.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 225PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 56,000.00 | 0.00 | 56,000.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 225PRY3L | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 56,000.00 | 0.00 | 56,000.00 |
| 8220 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 302 | 181PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 302 | 181PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 303 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 303 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------------|
| 8220 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 402 | 184PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 391,797.00 | 213,797.00 | 178,000.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 178,197.00 | 197.00 | 178,000.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 131PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 178,197.00 | 197.00 | 178,000.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 119,600.00 | 119,600.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1N | 369004 | Servicio de Propaganda y Publicidad para fomentar la recaudacion | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,197,206.12 | 1,071,000.00 | 126,206.12 |
| 8220 | 1 | 11507 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 126,206.12 | 0.00 | 126,206.12 |
| 8220 | 1 | 11507 | 2021 | 601 | 221PRY2K | 614112 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de El Quiri | 0.00 | 126,206.12 | 0.00 | 126,206.12 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,000.00 | 21,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY1K | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 21,000.00 | 21,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,050,000.00 | 1,050,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY5K | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 650,000.00 | 650,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY5K | 614090 | Construccion de Tanque de Almacenamiento de Agua Potable primera etapa en P | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY5K | 614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 76,000.01 | 76,000.01 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 602 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 602 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 602 | 271PRY1E | 332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 801 | 271PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 453,933.00 | 453,933.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 212PRY4N | 0 | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 212PRY4N | 562002 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 210,000.00 | 210,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 145,000.00 | 145,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 65,000.00 | 65,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1E | 549001 | Otros equipos de transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 42,000.00 | 42,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1E | 445004 | Cuota Comision Estatal del Agua y Alcantarillado | 0.00 | 42,000.00 | 42,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,065.00 | 113,065.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 50,425.00 | 50,425.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8220 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 2,247,177.11 | 1,956,987.93 | 290,189.18 |
| 8220 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8220 | 1 | 11509 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 96,606.06 | 0.00 |

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|------|---|-------|------|------|----------------|---|------------------------------------|------------|--------------|--------------|------------|
| 8220 | 1 | 11509 | 2020 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 96,606.06 | 96,606.06 | 0.00 | |
| 8220 | 1 | 11509 | 2020 | 601 | 221PRY2E614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 96,606.06 | 0.00 | |
| 8220 | 1 | 11509 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8220 | 1 | 11509 | 2020 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 | |
| 8220 | 1 | 11509 | 2020 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drena | 0.00 | 113,965.72 | 113,965.72 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,036,605.33 | 1,746,416.15 | 290,189.18 |
| 8220 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 227,517.30 | 192,517.30 | 35,000.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 7,609.30 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1101 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1101 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 184,908.00 | 184,908.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E221002 | Bienes de Consumo Espacios de Alimentacion Encuentro y Desarrollo | 0.00 | 35,000.00 | 35,000.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E221003 | Desayunos D.I.F. Municipal | 0.00 | 70,000.00 | 70,000.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 29,908.00 | 29,908.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY3L0 | AYUDAS SOCIALES | 0.00 | 35,000.00 | 0.00 | 35,000.00 | |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY3L441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 35,000.00 | 0.00 | 35,000.00 | |
| 8220 | 1 | 11509 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 232.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1102 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 22,796.04 | 22,796.04 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1203 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1203 | 172PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1203 | 172PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 464.00 | 464.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 1401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 557,279.92 | 302,090.74 | 255,189.18 |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 89,908.00 | 89,908.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 29,908.00 | 29,908.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 60,000.00 | 60,000.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY3L0 | AYUDAS SOCIALES | 0.00 | 187,184.00 | 172,184.00 | 15,000.00 | |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY3L441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 35,000.00 | 20,000.00 | 15,000.00 | |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY3L441005 | Apoyo a Comunidades | 0.00 | 152,184.00 | 152,184.00 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 201 | 244PRY3L0 | AYUDAS SOCIALES | 0.00 | 240,189.18 | 0.00 | 240,189.18 | |
| 8220 | 1 | 11509 | 2021 | 201 | 244PRY3L441007 | Apoyo a Festividades Publicas | 0.00 | 240,189.18 | 0.00 | 240,189.18 | |
| 8220 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 29,997.48 | 29,997.48 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 29,997.48 | 29,997.48 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 301 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 29,997.48 | 29,997.48 | 0.00 | |
| 8220 | 1 | 11509 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|--|------|--------------|------------|------------|
| 8220 | 1 | 11509 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 401 | | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 402 | | 0 | TRANSPARENCIA | 0.00 | 842.90 | 842.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 402 | | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 169,000.00 | 169,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 99,000.00 | 99,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | | 151PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 856,008.90 | 856,008.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | | 131PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | | 131PRY1K261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | | 221PRY2E614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 217,000.00 | 217,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | | 221PRY2K614001 | Division de terrenos y construccion de obras de urbanizacion | 0.00 | 217,000.00 | 217,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 7,478.91 | 7,478.91 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 602 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 602 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 19,094.40 | 19,094.40 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 603 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 603 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 62,244.18 | 62,244.18 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 6,394.60 | 6,394.60 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 801 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 801 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11512 | 0 | 0 | | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 1,196,419.75 | 864,495.74 | 331,924.01 |
| 8220 | 1 | 11512 | 2020 | 0 | | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8220 | 1 | 11512 | 2020 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8220 | 1 | 11512 | 2020 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |

| | | | | | | | | | | |
|------|---|-------|------|-----|----------------|--|------|---------------|---------------|------------|
| 8220 | 1 | 11512 | 2020 | 601 | 221PRY2H614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 355,030.30 | 0.00 |
| 8220 | 1 | 11512 | 2020 | 601 | 221PRY2H614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localidad de ExHacienda de San Mateo | 0.00 | 371,518.20 | 371,518.20 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 0 | 0 | 2021 | 0.00 | 469,871.25 | 137,947.24 | 331,924.01 |
| 8220 | 1 | 11512 | 2021 | 601 | 0 | OBRAS PUBLICAS | 0.00 | 410,869.01 | 78,945.00 | 331,924.01 |
| 8220 | 1 | 11512 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78,945.00 | 78,945.00 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 601 | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 78,945.00 | 78,945.00 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 601 | 221PRY2H0 | OBRA PUBLICA | 0.00 | 331,924.01 | 0.00 | 331,924.01 |
| 8220 | 1 | 11512 | 2021 | 601 | 221PRY2H614113 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de ExHacienda de San Mateo | 0.00 | 331,924.01 | 0.00 | 331,924.01 |
| 8220 | 1 | 11512 | 2021 | 701 | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 701 | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8220 | 1 | 11513 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 8220 | 1 | 11513 | 2021 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 8220 | 1 | 11513 | 2021 | 601 | 0 | OBRAS PUBLICAS | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 8220 | 1 | 11513 | 2021 | 601 | 221PRY2H0 | OBRA PUBLICA | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 8220 | 1 | 11513 | 2021 | 601 | 221PRY2H614114 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Cabecera Municipal de Metepec, Hidalgo | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 8220 | 1 | 22501 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 27,963,504.81 | 27,963,504.81 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 0 | 0 | 2021 | 0.00 | 27,963,504.81 | 27,963,504.81 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 0 | OBRAS PUBLICAS | 0.00 | 27,963,504.81 | 27,963,504.81 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H0 | OBRA PUBLICA | 0.00 | 1,671,455.00 | 1,671,455.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614001 | Division de terrenos y construccion de obras de urbanizacion | 0.00 | 1,671,455.00 | 1,671,455.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H0 | OBRA PUBLICA | 0.00 | 6,146,648.00 | 6,146,648.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614086 | Construccion de Pavimentacion Hidraulica en Colonia Iganacio Zaragoza Parte Alta | 0.00 | 804,494.81 | 804,494.81 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614087 | Construccion de Pavimentacion Hidraulica en San Jose Palmillas Calle Principal Sur | 0.00 | 1,113,717.40 | 1,113,717.40 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614088 | Construccion de Pavimentacion Hidraulica en Calle Eduardo Cortez en Acceso a San Mateo | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614089 | Construccion de Pavimentacion Hidraulica en la Localidad de Majadillas | 0.00 | 763,398.70 | 763,398.70 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en la Localidad de ExHacienda de San Mateo | 0.00 | 973,379.84 | 973,379.84 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hidalgo | 0.00 | 374,056.57 | 374,056.57 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, Hidalgo | 0.00 | 453,960.54 | 453,960.54 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-Hacienda de San Mateo | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H0 | OBRA PUBLICA | 0.00 | 580,000.00 | 580,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614084 | Construccion de 5 Cuartos Dormitorios en Diferentes Localidades del Municipio | 0.00 | 580,000.00 | 580,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H0 | OBRA PUBLICA | 0.00 | 232,659.17 | 232,659.17 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614083 | Ampliacion de Red Electrica en la Victoria | 0.00 | 232,659.17 | 232,659.17 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H0 | OBRA PUBLICA | 0.00 | 1,740,412.96 | 1,740,412.96 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614081 | Pozo de Captacion de Agua en Las Trojas | 0.00 | 1,740,412.96 | 1,740,412.96 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H0 | OBRA PUBLICA | 0.00 | 696,610.45 | 696,610.45 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 696,610.45 | 696,610.45 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H0 | OBRA PUBLICA | 0.00 | 725,532.44 | 725,532.44 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H614082 | Drenaje en Tortugas | 0.00 | 725,532.44 | 725,532.44 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 223PRY2H0 | OBRA PUBLICA | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 223PRY2H614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Localidad de ExHacienda de San Mateo | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2H0 | OBRA PUBLICA | 0.00 | 3,188,303.29 | 3,188,303.29 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2H614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec, Hidalgo | 0.00 | 987,213.81 | 987,213.81 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2H614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2H614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia de San Mateo) | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2H614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepec, Hidalgo | 0.00 | 303,317.32 | 303,317.32 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2H614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Metepec, Hidalgo | 0.00 | 368,486.35 | 368,486.35 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2H614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 661,570.41 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 225PRY2H0 | OBRA PUBLICA | 0.00 | 380,587.68 | 380,587.68 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 225PRY2H611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|---|------|---------------|---------------|------|
| 8220 | 1 | 22501 | 2021 | 601 | 225PRY2K | 611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 225PRY2K | 611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 250PRY2K | 0 | OBRA PUBLICA | 0.00 | 1,021,655.18 | 1,021,655.18 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 250PRY2K | 612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 250PRY2K | 612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 251PRY2K | 0 | OBRA PUBLICA | 0.00 | 962,929.63 | 962,929.63 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 251PRY2K | 612022 | Barda Perimetral en la Primaria de la Localidad de La Victoria del Municipio de M | 0.00 | 468,358.59 | 468,358.59 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 251PRY2K | 612023 | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 9,287,836.00 | 9,287,836.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614067 | 2020/FGP Rehabilitaion de piedras de concreto hidraulico en diversas calles en E | 0.00 | 2,837,836.00 | 2,837,836.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614069 | Electrificación en El Vesubio | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614070 | Electrificación en El Acocul | 0.00 | 950,000.00 | 950,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614071 | Construcción de Depósito de Agua Potable en las Trojas | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614072 | Electrificación en Mesillas | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614073 | Construcción de Techado en Cancha de la Unidad Deportiva de Estación de Apul | 0.00 | 1,500,000.00 | 1,500,000.00 | 0.00 |
| 8220 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 12,262,017.44 | 12,262,017.44 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 12,262,017.44 | 12,262,017.44 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 4,370,051.00 | 4,370,051.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 220,000.00 | 220,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 220,000.00 | 220,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 2,780,051.00 | 2,780,051.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 2,296,356.00 | 2,296,356.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 381,164.00 | 381,164.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 134003 | Compensaciones Personal de Seguridad Publica | 0.00 | 102,195.00 | 102,195.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 336.00 | 336.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 165,000.00 | 165,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 125,000.00 | 125,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,025,000.00 | 1,025,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 600,000.00 | 600,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publico | 0.00 | 325,000.00 | 325,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 298004 | Refacciones y Accesorios Mneores de Equipo de Radiocomunicacion | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 0 | ADMINISTRACION GENERAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,094,990.10 | 1,094,990.10 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,602.00 | 35,602.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 35,602.00 | 35,602.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 74,000.00 | 74,000.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|--|--------------|--------------|--------------|------|
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E345001 | Seguro de Bienes Patrimoniales | 0.00 | 74,000.00 | 74,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 80,000.00 | 80,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 65,000.00 | 65,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 337,376.00 | 337,376.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 295,784.00 | 295,784.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 41,592.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 75,000.00 | 75,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,000.00 | 75,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 468,012.10 | 468,012.10 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 350,000.00 | 350,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 118,012.10 | 118,012.10 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1401 | 242PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1401 | 242PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1402 | 241PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 1402 | 241PRY5E311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 470,602.00 | 470,602.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 470,602.00 | 470,602.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 201 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 470,602.00 | 470,602.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 301 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 301 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 690,615.00 | 690,615.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 690,615.00 | 690,615.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 501 | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 690,615.00 | 690,615.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 1,670,120.71 | 1,670,120.71 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551,120.71 | 1,551,120.71 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 1,551,120.71 | 1,551,120.71 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 119,000.00 | 119,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 69,000.00 | 69,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,863,318.63 | 3,863,318.63 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 140,644.00 | 140,644.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 70,000.00 | 70,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 70,644.00 | 70,644.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,442,174.63 | 3,442,174.63 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 3,442,174.63 | 3,442,174.63 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 280,500.00 | 280,500.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 150,000.00 | 150,000.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 | |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 | |
| 8220 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 229,500.00 | 229,500.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 229,500.00 | 229,500.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 229,500.00 | 229,500.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 | |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E339004 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 | |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 86,500.00 | 86,500.00 | 0.00 | |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 | |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 | |

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|------|---|-------|------|------|----------|--------|---|------|---------------|---------------|--------------|
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 217002 | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 29,500.00 | 29,500.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8220 | 1 | 22602 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento de Entidades Federativas | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8220 | 1 | 22602 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8220 | 1 | 22602 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8220 | 1 | 22602 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8220 | 1 | 22602 | 2021 | 601 | 221PRY2H | 614097 | Construccion de la Primera Etapa de Pavimentacion Hidraulica del Camino Tortug | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 22602 | 2021 | 601 | 221PRY2H | 614098 | Rehabilitacion de Carretera con Concreto Hidraulico de Carretera Agua Blanca-M | 0.00 | 6,326,899.26 | 6,326,899.26 | 0.00 |
| 8230 | 0 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 58,089,723.01 | 60,093,572.01 | 2,003,849.00 |
| 8230 | 0 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 58,089,723.01 | 60,093,572.01 | 2,003,849.00 |
| 8230 | 1 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 58,089,723.01 | 60,093,572.01 | 2,003,849.00 |
| 8230 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 3,035,617.35 | 2,724,954.88 | -310,662.47 |
| 8230 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 0.00 | 33,843.11 | 33,843.11 |
| 8230 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 0.00 | 33,843.11 | 33,843.11 |
| 8230 | 1 | 11101 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 33,843.11 | 33,843.11 |
| 8230 | 1 | 11101 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 0.00 | 33,843.11 | 33,843.11 |
| 8230 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 3,035,617.35 | 2,691,111.77 | -344,505.58 |
| 8230 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 111,333.50 | 38,000.00 | -73,333.50 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 0.00 | -23,000.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 312001 | Gas | 0.00 | 23,000.00 | 0.00 | -23,000.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 88,333.50 | 30,000.00 | -58,333.50 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221002 | Bienes de Consumo Espacios de Alimentacion Encuentro y Desarrollo | 0.00 | 60,000.00 | 0.00 | -60,000.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221003 | Desayunos D.I.F. Municipal | 0.00 | 4,878.50 | 10,000.00 | 5,121.50 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 13,455.00 | 20,000.00 | 6,545.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 8,000.00 | 8,000.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 0.00 | 8,000.00 | 8,000.00 |
| 8230 | 1 | 11101 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 1201 | 171PRY1E | 396001 | Otros gastos por responsabilidades | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 350,000.00 | 0.00 | -350,000.00 |
| 8230 | 1 | 11101 | 2021 | 1401 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 350,000.00 | 0.00 | -350,000.00 |
| 8230 | 1 | 11101 | 2021 | 1401 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,000.00 | 0.00 | -200,000.00 |
| 8230 | 1 | 11101 | 2021 | 1401 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 150,000.00 | 0.00 | -150,000.00 |
| 8230 | 1 | 11101 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11101 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11101 | 2021 | 1402 | 241PRY1E | 441008 | Apoyo al Deporte | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 486,006.51 | 1,610,430.03 | 1,124,423.52 |
| 8230 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 17,000.00 | 0.00 | -17,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | 131PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 0.00 | -2,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | 131PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 331,022.00 | 1,331,022.00 | 1,000,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | 131PRY1E | 581001 | Terrenos | 0.00 | 331,022.00 | 1,331,022.00 | 1,000,000.00 |

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|------|---|-------|------|-----|--|----------------|--|------|------------|------------|-------------|
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 11,880.00 | 0.00 | -11,880.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 11,880.00 | 0.00 | -11,880.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.00 | 0.00 | -4,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,000.00 | 0.00 | -4,000.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 22,600.00 | 90,000.00 | 67,400.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 22,600.00 | 90,000.00 | 67,400.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 9,212.00 | 0.00 | -9,212.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 9,212.00 | 0.00 | -9,212.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 118.00 | 10,000.00 | 9,882.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 118.00 | 10,000.00 | 9,882.00 |
| 8230 | 1 | 11101 | 2021 | 201 | | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 20,307.86 | 0.00 | -20,307.86 |
| 8230 | 1 | 11101 | 2021 | 201 | | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 20,307.86 | 0.00 | -20,307.86 |
| 8230 | 1 | 11101 | 2021 | 201 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 54,866.65 | 179,408.03 | 124,541.38 |
| 8230 | 1 | 11101 | 2021 | 201 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 54,866.65 | 179,408.03 | 124,541.38 |
| 8230 | 1 | 11101 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 7,897.86 | 7,897.86 |
| 8230 | 1 | 11101 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 7,897.86 | 7,897.86 |
| 8230 | 1 | 11101 | 2021 | 301 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 7,897.86 | 7,897.86 |
| 8230 | 1 | 11101 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 684,101.68 | 226,910.69 | -457,190.99 |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 476,000.00 | 152,910.69 | -323,089.31 |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 147,910.69 | 147,910.69 |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N395004 | 10% Multas Federales No Fiscales | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 461,000.00 | 0.00 | -461,000.00 |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N399006 | 10% Multas Federales No Fiscales | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 28,101.68 | 74,000.00 | 45,898.32 |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 28,101.68 | 74,000.00 | 45,898.32 |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY2N0 | OBRA PUBLICA | 0.00 | 20,000.00 | 0.00 | -20,000.00 |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY2N382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 0.00 | -20,000.00 |
| 8230 | 1 | 11101 | 2021 | 501 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 160,000.00 | 0.00 | -160,000.00 |
| 8230 | 1 | 11101 | 2021 | 501 | | 271PRY3N441002 | Apoyo a la Vivienda | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 501 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 150,000.00 | 0.00 | -150,000.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 608,906.38 | 415,253.07 | -193,653.31 |
| 8230 | 1 | 11101 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,663.29 | 10,000.00 | 4,336.71 |
| 8230 | 1 | 11101 | 2021 | 601 | | 131PRY1E399007 | Supervision y Validacion de Obras Publicas | 0.00 | 5,663.29 | 10,000.00 | 4,336.71 |
| 8230 | 1 | 11101 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 37,310.57 | 37,310.57 |
| 8230 | 1 | 11101 | 2021 | 601 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 37,310.57 | 37,310.57 |
| 8230 | 1 | 11101 | 2021 | 601 | | 210PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 16,000.00 | 10,000.00 | -6,000.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 210PRY5E392006 | Pago de derechos | 0.00 | 16,000.00 | 10,000.00 | -6,000.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 0.00 | 357,942.50 | 357,942.50 |
| 8230 | 1 | 11101 | 2021 | 601 | | 221PRY2K614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 0.00 | 357,942.50 | 357,942.50 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 0.00 | -55,000.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1K331001 | Servicios Profesionales de Tramites Legales y Notariales | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1K351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 20,000.00 | 0.00 | -20,000.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1K369002 | Servicio de Prensa y Publicidad | 0.00 | 30,000.00 | 0.00 | -30,000.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 82,243.09 | 0.00 | -82,243.09 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1K261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 82,243.09 | 0.00 | -82,243.09 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 450,000.00 | 0.00 | -450,000.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY5K614063 | Guarniciones y banquetas en Av. Morelos en Metepec | 0.00 | 450,000.00 | 0.00 | -450,000.00 |
| 8230 | 1 | 11101 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 1,000.00 | 73,080.00 | 72,080.00 |
| 8230 | 1 | 11101 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,000.00 | 73,080.00 | 72,080.00 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|--------------|
| 8230 | 1 | 11101 | 2021 | 602 | 271PRY1E | 332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 1,000.00 | 73,080.00 | 72,080.00 |
| 8230 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 0.00 | 1,247.52 | 1,247.52 |
| 8230 | 1 | 11101 | 2021 | 603 | 139PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,247.52 | 1,247.52 |
| 8230 | 1 | 11101 | 2021 | 603 | 139PRY1E | 392006 | Pago de derechos | 0.00 | 0.00 | 1,247.52 | 1,247.52 |
| 8230 | 1 | 11101 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 35,000.00 | 0.00 | -35,000.00 |
| 8230 | 1 | 11101 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 15,000.00 | 0.00 | -15,000.00 |
| 8230 | 1 | 11101 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11101 | 2021 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 20,000.00 | 0.00 | -20,000.00 |
| 8230 | 1 | 11101 | 2021 | 701 | 222PRY5E | 249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 20,000.00 | 0.00 | -20,000.00 |
| 8230 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 280,740.54 | 102,000.00 | -178,740.54 |
| 8230 | 1 | 11101 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 0.00 | -200,000.00 |
| 8230 | 1 | 11101 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 0.00 | -200,000.00 |
| 8230 | 1 | 11101 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 80,740.54 | 102,000.00 | 21,259.46 |
| 8230 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 39,146.74 | 30,000.00 | -9,146.74 |
| 8230 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 41,593.80 | 72,000.00 | 30,406.20 |
| 8230 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 420,378.00 | 174,820.00 | -245,558.00 |
| 8230 | 1 | 11101 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 250,000.00 | 100,000.00 | -150,000.00 |
| 8230 | 1 | 11101 | 2021 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 150,000.00 | 0.00 | -150,000.00 |
| 8230 | 1 | 11101 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 170,378.00 | 0.00 | -170,378.00 |
| 8230 | 1 | 11101 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 170,378.00 | 0.00 | -170,378.00 |
| 8230 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 74,820.00 | 74,820.00 |
| 8230 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 0.00 | 49,764.00 | 49,764.00 |
| 8230 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 0.00 | 25,056.00 | 25,056.00 |
| 8230 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 43,150.74 | 41,472.60 | -1,678.14 |
| 8230 | 1 | 11101 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 904 | 211PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11101 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 18,997.65 | 18,997.65 |
| 8230 | 1 | 11101 | 2021 | 904 | 211PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 18,997.65 | 18,997.65 |
| 8230 | 1 | 11101 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 32,675.79 | 22,000.00 | -10,675.79 |
| 8230 | 1 | 11101 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 32,675.79 | 22,000.00 | -10,675.79 |
| 8230 | 1 | 11101 | 2021 | 904 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 474.95 | 474.95 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 904 | 271PRY1K | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 474.95 | 474.95 | 0.00 |
| 8230 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 16,297,710.09 | 16,015,299.71 | -282,410.38 |
| 8230 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 310,542.05 | 1,382,525.47 | 1,071,983.42 |
| 8230 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 23,535.50 | 103,445.92 | 79,910.42 |
| 8230 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 21,076.72 | 21,076.72 |
| 8230 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 0.00 | 4,280.00 | 4,280.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 0.00 | 16,796.72 | 16,796.72 |
| 8230 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 13,556.20 | 13,556.20 |
| 8230 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 0.00 | 13,556.20 | 13,556.20 |
| 8230 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,535.50 | 68,813.00 | 45,277.50 |
| 8230 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 2,283.69 | 2,283.69 |
| 8230 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 3,535.50 | 33,967.31 | 30,431.81 |
| 8230 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 0.00 | 12,562.00 | 12,562.00 |
| 8230 | 1 | 11501 | 2020 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 431.81 | 431.81 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 431.81 | 431.81 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1102 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 431.81 | 431.81 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 0.00 | 47,724.12 | 47,724.12 |

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|------|---|-------|------|------|----------------|--|------------------------------|-----------|-----------|-----------|-----------|
| 8230 | 1 | 11501 | 2020 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 12,644.00 | 12,644.00 | |
| 8230 | 1 | 11501 | 2020 | 1201 | 171PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 12,644.00 | 12,644.00 | |
| 8230 | 1 | 11501 | 2020 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 35,080.12 | 35,080.12 | |
| 8230 | 1 | 11501 | 2020 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 0.00 | 10,248.00 | 10,248.00 | |
| 8230 | 1 | 11501 | 2020 | 1201 | 171PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 24,832.12 | 24,832.12 | |
| 8230 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 0.00 | 1,800.00 | 1,800.00 |
| 8230 | 1 | 11501 | 2020 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 300.00 | 300.00 | |
| 8230 | 1 | 11501 | 2020 | 1202 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 300.00 | 300.00 | |
| 8230 | 1 | 11501 | 2020 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,500.00 | 1,500.00 | |
| 8230 | 1 | 11501 | 2020 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 1,500.00 | 1,500.00 | |
| 8230 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 19,146.53 | 37,894.13 | 18,747.60 |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 391.53 | 8,063.73 | 7,672.20 | |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 391.53 | 8,063.73 | 7,672.20 | |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 8,948.82 | 8,948.82 | |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 8,948.82 | 8,948.82 | |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 1,530.52 | 1,530.52 | |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 1,530.52 | 1,530.52 | |
| 8230 | 1 | 11501 | 2020 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 18,755.00 | 19,351.06 | 596.06 | |
| 8230 | 1 | 11501 | 2020 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 18,755.00 | 19,351.06 | 596.06 | |
| 8230 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 13,500.00 | 14,677.20 | 1,177.20 |
| 8230 | 1 | 11501 | 2020 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 1301 | 321PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,000.00 | 10,177.20 | 1,177.20 | |
| 8230 | 1 | 11501 | 2020 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 1,177.20 | 1,177.20 | |
| 8230 | 1 | 11501 | 2020 | 1301 | 321PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 9,000.00 | 9,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 0.00 | 1,300.00 | 1,300.00 |
| 8230 | 1 | 11501 | 2020 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,300.00 | 1,300.00 | |
| 8230 | 1 | 11501 | 2020 | 1401 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 1,300.00 | 1,300.00 | |
| 8230 | 1 | 11501 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 2,200.00 | 2,200.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.00 | 2,200.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 1402 | 241PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.00 | 2,200.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 26,269.52 | 71,099.84 | 44,830.32 |
| 8230 | 1 | 11501 | 2020 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 79.20 | 79.20 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 201 | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 79.20 | 79.20 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,190.32 | 71,020.64 | 44,830.32 | |
| 8230 | 1 | 11501 | 2020 | 201 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 25,508.82 | 59,716.23 | 34,207.41 | |
| 8230 | 1 | 11501 | 2020 | 201 | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 681.50 | 11,304.41 | 10,622.91 | |
| 8230 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 2,209.67 | 15,468.50 | 13,258.83 |
| 8230 | 1 | 11501 | 2020 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,417.67 | 1,417.67 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 301 | 132PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,417.67 | 1,417.67 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.80 | 2,200.83 | 2,200.03 | |
| 8230 | 1 | 11501 | 2020 | 301 | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.80 | 2,200.83 | 2,200.03 | |
| 8230 | 1 | 11501 | 2020 | 301 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 791.20 | 11,850.00 | 11,058.80 | |
| 8230 | 1 | 11501 | 2020 | 301 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 791.20 | 11,850.00 | 11,058.80 | |
| 8230 | 1 | 11501 | 2020 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 600.00 | 600.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 302 | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 302 | 181PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 600.00 | 600.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,689.20 | 3,869.20 | 2,180.00 |
| 8230 | 1 | 11501 | 2020 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 884.00 | 884.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 303 | 152PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 884.00 | 884.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 805.20 | 2,985.20 | 2,180.00 | |

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|------|---|-------|------|-----|----------------|---|-----------------------|------------|------------|------------|------------|
| 8230 | 1 | 11501 | 2020 | 303 | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 2,180.00 | 2,180.00 | |
| 8230 | 1 | 11501 | 2020 | 303 | 152PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 805.20 | 805.20 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 0.01 | 0.01 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.01 | 0.01 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 401 | 134PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.01 | 0.01 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 955.19 | 955.19 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 955.19 | 955.19 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 402 | 184PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 955.19 | 955.19 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 4,712.41 | 36,614.41 | 31,902.00 |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,712.00 | 3,712.00 | |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 0.00 | 3,712.00 | 3,712.00 | |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,217.54 | 29,057.54 | 27,840.00 | |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 0.00 | 27,840.00 | 27,840.00 | |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,217.54 | 1,217.54 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,371.67 | 1,721.67 | 350.00 | |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,371.67 | 1,721.67 | 350.00 | |
| 8230 | 1 | 11501 | 2020 | 501 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,123.20 | 2,123.20 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 501 | 152PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,123.20 | 2,123.20 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 6,108.00 | 410,501.89 | 404,393.89 |
| 8230 | 1 | 11501 | 2020 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 0.00 | 395,504.64 | 395,504.64 | |
| 8230 | 1 | 11501 | 2020 | 601 | 221PRY2E614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 0.00 | 395,504.64 | 395,504.64 | |
| 8230 | 1 | 11501 | 2020 | 601 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,044.00 | 1,044.00 | |
| 8230 | 1 | 11501 | 2020 | 601 | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 1,044.00 | 1,044.00 | |
| 8230 | 1 | 11501 | 2020 | 601 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 6,108.00 | 13,953.25 | 7,845.25 | |
| 8230 | 1 | 11501 | 2020 | 601 | 271PRY1K261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 7,845.25 | 7,845.25 | |
| 8230 | 1 | 11501 | 2020 | 601 | 271PRY1K296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,108.00 | 6,108.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 0.00 | 1,970.00 | 1,970.00 |
| 8230 | 1 | 11501 | 2020 | 602 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,970.00 | 1,970.00 | |
| 8230 | 1 | 11501 | 2020 | 602 | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 1,970.00 | 1,970.00 | |
| 8230 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 20,914.35 | 109,177.46 | 88,263.11 |
| 8230 | 1 | 11501 | 2020 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 771.88 | 771.88 | |
| 8230 | 1 | 11501 | 2020 | 701 | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 771.88 | 771.88 | |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,914.35 | 84,427.40 | 63,513.05 | |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 3,250.90 | 3,250.90 | |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 0.00 | 36,233.14 | 36,233.14 | |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 2,028.66 | 2,028.66 | |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 20,914.35 | 23,058.94 | 2,144.59 | |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 0.00 | 19,855.76 | 19,855.76 | |
| 8230 | 1 | 11501 | 2020 | 701 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 23,978.18 | 23,978.18 | |
| 8230 | 1 | 11501 | 2020 | 701 | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 0.00 | 7,867.58 | 7,867.58 | |
| 8230 | 1 | 11501 | 2020 | 701 | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 0.00 | 16,110.60 | 16,110.60 | |
| 8230 | 1 | 11501 | 2020 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 801 | 271PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 105,583.13 | 173,418.05 | 67,834.92 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,589.85 | 10,609.85 | 7,020.00 | |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 1,500.00 | 1,500.00 | |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 448.00 | 448.00 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 901.20 | 901.20 | 0.00 | |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,240.65 | 7,760.65 | 5,520.00 | |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 101,993.28 | 102,724.08 | 730.80 | |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|---------------|
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,993.28 | 2,724.08 | 730.80 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 60,084.12 | 60,084.12 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 0.00 | 28,027.45 | 28,027.45 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 0.00 | 32,056.67 | 32,056.67 |
| 8230 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 36,542.30 | 192,152.04 | 155,609.74 |
| 8230 | 1 | 11501 | 2020 | 903 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 21,293.01 | 21,293.01 |
| 8230 | 1 | 11501 | 2020 | 903 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 0.00 | 21,293.01 | 21,293.01 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,769.16 | 23,218.28 | 8,449.12 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,901.58 | 7,597.58 | 696.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 15,620.70 | 7,753.12 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,773.14 | 47,640.75 | 25,867.61 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 8,040.00 | 8,040.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 21,233.14 | 28,639.95 | 7,406.81 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 540.00 | 540.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 10,420.80 | 10,420.80 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 100,000.00 | 100,000.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 100,000.00 | 100,000.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 42,144.43 | 153,225.70 | 111,081.27 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,650.00 | 15,716.60 | 14,066.60 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,650.00 | 2,230.00 | 580.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 0.00 | 13,486.60 | 13,486.60 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 40,494.43 | 137,509.10 | 97,014.67 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,340.00 | 2,010.00 | 670.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 0.00 | 64,511.20 | 64,511.20 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 14,080.00 | 22,084.00 | 8,004.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 0.00 | 2,157.00 | 2,157.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,833.78 | 26,803.78 | 3,970.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 2,240.65 | 19,943.12 | 17,702.47 |
| 8230 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 15,987,168.04 | 14,632,774.24 | -1,354,393.80 |
| 8230 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 839,653.46 | 832,765.21 | -6,888.25 |
| 8230 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,230.51 | 15,219.99 | 12,989.48 |
| 8230 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 2,230.51 | 15,219.99 | 12,989.48 |
| 8230 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 22,948.00 | 22,948.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 22,948.00 | 22,948.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 495.16 | 495.16 |
| 8230 | 1 | 11501 | 2021 | 1101 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 495.16 | 495.16 |
| 8230 | 1 | 11501 | 2021 | 1101 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 13,340.00 | 13,340.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 0.00 | 13,340.00 | 13,340.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 41,884.44 | 41,884.44 |
| 8230 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 0.00 | 41,884.44 | 41,884.44 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 374,401.00 | 109,911.00 | -264,490.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 113004 | Sueldos a Personal de DIF Municipal | 0.00 | 310,019.00 | 96,267.00 | -213,752.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 37,940.00 | 12,916.00 | -25,024.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 16,442.00 | 728.00 | -15,714.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 83,847.15 | 83,619.15 | -228.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 312001 | Gas | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 11,055.36 | 38,533.36 | 27,478.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 2,500.00 | 0.00 | -2,500.00 |

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|------|---|-------|------|------|----------------|---|------|------------|------------|------------|
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 20,291.79 | 25,085.79 | 4,794.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 40,000.00 | 20,000.00 | -20,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 347,894.80 | 377,757.47 | 29,862.67 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 824.00 | 0.00 | -824.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 0.00 | -2,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 0.00 | -2,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 21,660.81 | 21,660.81 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 0.00 | -2,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 4,172.28 | 8,657.26 | 4,484.98 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,385.20 | 0.00 | -2,385.20 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E217001 | Material Didactico | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,104.90 | 61,972.90 | 51,868.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 0.00 | 12,966.50 | 12,966.50 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 195,908.42 | 210,000.00 | 14,091.58 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 0.00 | 1,500.00 | 1,500.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E274001 | Productos textiles | 0.00 | 2,500.00 | 0.00 | -2,500.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,000.00 | 0.00 | -1,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 100,000.00 | 60,000.00 | -40,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerados | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,240.00 | 155,000.00 | 132,760.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 22,240.00 | 20,000.00 | -2,240.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 0.00 | 135,000.00 | 135,000.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,040.00 | 9,200.00 | 160.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 9,040.00 | 9,200.00 | 160.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,390.00 | 3,390.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 0.00 | 3,390.00 | 3,390.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 0 | 0 | 0.00 | 46,946.25 | 38,124.61 | -8,821.64 |
| 8230 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 219.90 | 219.90 |
| 8230 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 219.90 | 219.90 |
| 8230 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 412.67 | 412.67 |
| 8230 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educacion y recreacion | 0.00 | 0.00 | 142.68 | 142.68 |
| 8230 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la informacion | 0.00 | 0.00 | 269.99 | 269.99 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 27,692.00 | 27,692.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 27,636.00 | 27,636.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 56.00 | 56.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 0.00 | -15,000.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 0.00 | -15,000.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,254.25 | 9,800.04 | 5,545.79 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 122.25 | 0.00 | -122.25 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 4,132.00 | 3,000.00 | -1,132.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 0.00 | 6,800.04 | 6,800.04 |
| 8230 | 1 | 11501 | 2021 | 1201 | 0 | 0 | 0.00 | 27,823.40 | 99,739.53 | 71,916.13 |
| 8230 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 12,464.00 | 12,464.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 12,464.00 | 12,464.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 5,132.90 | 5,132.90 |
| 8230 | 1 | 11501 | 2021 | 1201 | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 0.00 | 666.90 | 666.90 |
| 8230 | 1 | 11501 | 2021 | 1201 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 4,466.00 | 4,466.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,823.40 | 78,517.63 | 51,694.23 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 0.00 | 840.00 | 840.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------------|
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 1,191.43 | 1,191.43 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,823.40 | 3,000.00 | -3,823.40 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 1,047.00 | 1,047.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 2,000.00 | 2,000.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 0.00 | 50,344.00 | 50,344.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 282001 | Materiales de Seguridad Publica | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 95.20 | 95.20 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,000.00 | 0.00 | -1,000.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY4E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,000.00 | 0.00 | -1,000.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,625.00 | 3,625.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 0.00 | 3,625.00 | 3,625.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 8,514.98 | 37,092.00 | 28,577.02 |
| 8230 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 20,078.00 | 20,078.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 78.00 | 78.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,044.00 | 1,044.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 1,044.00 | 1,044.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 6,950.00 | 6,950.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.00 | 6,950.00 | 6,950.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,514.98 | 9,020.00 | 505.02 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,514.98 | 0.00 | -1,514.98 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 3,000.00 | -4,000.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 0.00 | 6,020.00 | 6,020.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 190,588.16 | 375,915.14 | 185,326.98 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,643.00 | 2,998.00 | 1,355.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,643.00 | 2,998.00 | 1,355.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,376.40 | 10,288.00 | 2,911.60 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 7,376.40 | 10,000.00 | 2,623.60 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 0.00 | 288.00 | 288.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 23,720.00 | 11,000.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 23,720.00 | 11,000.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,103.00 | 48,000.00 | 27,897.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,103.00 | 8,000.00 | 2,897.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 15,000.00 | 40,000.00 | 25,000.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 4,994.00 | 4,994.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 0.00 | 4,994.00 | 4,994.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,630.00 | 3,630.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 215005 | Material de Propaganda y Publicidad | 0.00 | 0.00 | 3,350.00 | 3,350.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 0.00 | 280.00 | 280.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 100,316.27 | 100,186.15 | -130.12 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,086.27 | 0.00 | -2,086.27 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 98,230.00 | 100,000.00 | 1,770.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 186.15 | 186.15 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 5,000.00 | 14,381.60 | 9,381.60 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 14,381.60 | 9,381.60 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 69,727.97 | 69,727.97 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 69,727.97 | 69,727.97 |
| 8230 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,500.00 | 67,989.42 | 41,489.42 |
| 8230 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 25,000.00 | 36,774.00 | 11,774.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 31,215.42 | 29,715.42 |
| 8230 | 1 | 11501 | 2021 | 1203 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 9,579.00 | 10,000.00 | 421.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|---|------------------|------------|------------|-------------|-------------|
| 8230 | 1 | 11501 | 2021 | 1203 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,579.00 | 10,000.00 | 421.00 | |
| 8230 | 1 | 11501 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,350.49 | 20,000.00 | 12,649.51 | |
| 8230 | 1 | 11501 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 7,350.49 | 20,000.00 | 12,649.51 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 212,087.46 | 31,191.90 | -180,895.56 |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 128,537.00 | 5,337.00 | -123,200.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 110,937.00 | 5,337.00 | -105,600.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 17,600.00 | 0.00 | -17,600.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 18,881.60 | 0.00 | -18,881.60 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E322001 | Arrendamiento de edificios | 0.00 | 3,000.00 | 0.00 | -3,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 0.00 | -15,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 881.60 | 0.00 | -881.60 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 64,668.86 | 25,854.90 | -38,813.96 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 1,373.23 | 1,373.23 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,320.00 | 3,000.00 | -2,320.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 948.86 | 2,402.86 | 1,454.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 19,000.00 | 742.00 | -18,258.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 0.00 | -5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,400.00 | 18,336.81 | -11,063.19 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,000.00 | 0.00 | -5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 874,835.64 | 162,816.97 | -712,018.67 |
| 8230 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,537.53 | 7,081.97 | 5,544.44 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,537.53 | 7,081.97 | 5,544.44 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 120,646.00 | 200.00 | -120,446.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 85,963.00 | 0.00 | -85,963.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 5,000.00 | 0.00 | -5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 29,641.00 | 0.00 | -29,641.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 42.00 | 200.00 | 158.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,500.00 | 0.00 | -8,500.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 0.00 | -5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administracion | 0.00 | 2,500.00 | 0.00 | -2,500.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,000.00 | 0.00 | -1,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,272.11 | 6,655.00 | -18,617.11 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,022.11 | 0.00 | -2,022.11 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 0.00 | -2,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E217001 | Material Didactico | 0.00 | 7,250.00 | 0.00 | -7,250.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 8,000.00 | 0.00 | -8,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 0.00 | -2,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 0.00 | 6,655.00 | 6,655.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educacion y recreativo | 0.00 | 3,000.00 | 0.00 | -3,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la informacion | 0.00 | 1,000.00 | 0.00 | -1,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 0.00 | -20,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E529001 | Equipo Educativo y Recreativo | 0.00 | 20,000.00 | 0.00 | -20,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 695,880.00 | 145,880.00 | -550,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 430,880.00 | 80,880.00 | -350,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 265,000.00 | 65,000.00 | -200,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 116,267.98 | 15,106.00 | -101,161.98 |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 64,392.00 | 106.00 | -64,286.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 43,447.00 | 0.00 | -43,447.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,945.00 | 0.00 | -20,945.00 | |

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|------|---|-------|------|------|----------------|---|-----------------------|------------|------------|--------------|--------------|
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 0.00 | 106.00 | 106.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 5,000.00 | -10,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 0.00 | -5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 10,000.00 | 5,000.00 | -5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 36,875.98 | 10,000.00 | -26,875.98 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,000.00 | 0.00 | -3,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 5,000.00 | 0.00 | -5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 0.00 | -2,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 11,875.98 | 10,000.00 | -1,875.98 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E273001 | Articulos Deportivos | 0.00 | 15,000.00 | 0.00 | -15,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 3,000.00 | 0.00 | -3,000.00 |
| 8230 | 1 | 11501 | 2021 | 1403 | 371PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 0.00 | -3,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1403 | 371PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,000.00 | 0.00 | -3,000.00 | |
| 8230 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 39,600.00 | 88,000.00 | 48,400.00 |
| 8230 | 1 | 11501 | 2021 | 1404 | 300PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 39,600.00 | 88,000.00 | 48,400.00 | |
| 8230 | 1 | 11501 | 2021 | 1404 | 300PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 39,600.00 | 88,000.00 | 48,400.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 711,350.60 | 3,477,848.20 | 2,766,497.60 |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 220,460.00 | 465,981.00 | 245,521.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 185,269.00 | 373,168.00 | 187,899.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 42,813.00 | 42,813.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E171003 | Estimulos a Servidores Publicos | 0.00 | 35,191.00 | 50,000.00 | 14,809.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 77,844.00 | 75,244.00 | -2,600.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 0.00 | -5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 28,800.00 | 16,200.00 | -12,600.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 20,000.00 | 10,000.00 | -10,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,044.00 | 7,044.00 | 3,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 20,000.00 | 42,000.00 | 22,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 98,028.57 | 430,004.98 | 331,976.41 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 0.00 | 8,467.00 | 8,467.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Mun | 0.00 | 1,000.00 | 0.00 | -1,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 0.00 | -1,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 11,859.38 | 11,859.38 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 3,000.00 | -4,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 16,670.80 | 44,114.00 | 27,443.20 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 6,000.00 | 0.00 | -6,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 21,357.77 | 237,371.60 | 216,013.83 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 0.00 | 30,450.00 | 30,450.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 0.00 | 26,843.20 | 26,843.20 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 0.00 | 1,600.80 | 1,600.80 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 45,000.00 | 65,000.00 | 20,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 0.00 | 1,299.00 | 1,299.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 40,000.00 | 670,000.00 | 630,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 40,000.00 | 600,000.00 | 560,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E566002 | Equipo Electrocnico (Capacitor) | 0.00 | 0.00 | 70,000.00 | 70,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,105.00 | 3,105.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 0.00 | 3,105.00 | 3,105.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 99,540.00 | 99,540.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1N215005 | Material de Propaganda y Publicidad | 0.00 | 0.00 | 5,000.00 | 5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1N339004 | Servicios Profesionales | 0.00 | 0.00 | 94,540.00 | 94,540.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,672.79 | 2,672.79 | |
| 8230 | 1 | 11501 | 2021 | 201 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 440.80 | 440.80 | |

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|------|---|-------|------|-----|----------|--------|--|------|------------|--------------|--------------|
| 8230 | 1 | 11501 | 2021 | 201 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 2,231.99 | 2,231.99 |
| 8230 | 1 | 11501 | 2021 | 201 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 7,713.48 | -2,286.52 |
| 8230 | 1 | 11501 | 2021 | 201 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 7,713.48 | -2,286.52 |
| 8230 | 1 | 11501 | 2021 | 201 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 330.00 | 330.00 |
| 8230 | 1 | 11501 | 2021 | 201 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 0.00 | 330.00 | 330.00 |
| 8230 | 1 | 11501 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 249,837.48 | 1,289,256.95 | 1,039,419.47 |
| 8230 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 90,436.50 | 540,880.00 | 450,443.50 |
| 8230 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 159,400.98 | 748,376.95 | 588,975.97 |
| 8230 | 1 | 11501 | 2021 | 201 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 1,750.00 | 399,000.00 | 397,250.00 |
| 8230 | 1 | 11501 | 2021 | 201 | 256PRY3U | 443002 | Apoyo a la Educacion | 0.00 | 1,750.00 | 399,000.00 | 397,250.00 |
| 8230 | 1 | 11501 | 2021 | 201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,430.55 | 35,000.00 | 21,569.45 |
| 8230 | 1 | 11501 | 2021 | 201 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 13,430.55 | 35,000.00 | 21,569.45 |
| 8230 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 614,665.52 | 340,271.21 | -274,394.31 |
| 8230 | 1 | 11501 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,691.20 | 2,691.20 |
| 8230 | 1 | 11501 | 2021 | 301 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 371.20 | 371.20 |
| 8230 | 1 | 11501 | 2021 | 301 | 131PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 0.00 | 2,320.00 | 2,320.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 18,688.60 | 18,688.60 |
| 8230 | 1 | 11501 | 2021 | 301 | 131PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 0.00 | 18,688.60 | 18,688.60 |
| 8230 | 1 | 11501 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 9,152.00 | 140,000.00 | 130,848.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 400.00 | 70,000.00 | 69,600.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441010 | Apoyo a la Vivienda con Block | 0.00 | 8,752.00 | 70,000.00 | 61,248.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 131PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,433.00 | 13,433.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 131PRY4E | 333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administr | 0.00 | 13,433.00 | 13,433.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 436,953.00 | 35,476.00 | -401,477.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 380,735.00 | 30,408.00 | -350,327.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 51,072.00 | 5,068.00 | -46,004.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 146.00 | 0.00 | -146.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,082.53 | 10,037.53 | -12,045.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 12,582.53 | 6,537.53 | -6,045.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,500.00 | 3,500.00 | -1,000.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 121,594.99 | 103,799.88 | -17,795.11 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 1,078.13 | 1,078.13 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 14,030.00 | 20,000.00 | 5,970.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,137.00 | 7,035.00 | 898.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 19,678.45 | 19,678.45 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 37,997.99 | 20,000.00 | -17,997.99 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 4,000.00 | 0.00 | -4,000.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 48,000.00 | 20,000.00 | -28,000.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 0.00 | 1,050.00 | 1,050.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 6,430.00 | 2,500.00 | -3,930.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 12,458.30 | 12,458.30 |
| 8230 | 1 | 11501 | 2021 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 151PRY1N | 352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 300.00 | 300.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 0.00 | 300.00 | 300.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,450.00 | 12,000.00 | 3,550.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 8,450.00 | 12,000.00 | 3,550.00 |
| 8230 | 1 | 11501 | 2021 | 301 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 845.00 | 845.00 |

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|------|---|-------|------|-----|----------|--------|---|------|------------|------------|------------|
| 8230 | 1 | 11501 | 2021 | 301 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 0.00 | 845.00 | 845.00 |
| 8230 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 8,419.00 | 30,479.90 | 22,060.90 |
| 8230 | 1 | 11501 | 2021 | 302 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 5,568.00 | 5,568.00 |
| 8230 | 1 | 11501 | 2021 | 302 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 0.00 | 5,568.00 | 5,568.00 |
| 8230 | 1 | 11501 | 2021 | 302 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 78.00 | 78.00 |
| 8230 | 1 | 11501 | 2021 | 302 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 78.00 | 78.00 |
| 8230 | 1 | 11501 | 2021 | 302 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,006.80 | 2,006.80 |
| 8230 | 1 | 11501 | 2021 | 302 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 2,006.80 | 2,006.80 |
| 8230 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6.00 | 7,683.00 | 7,677.00 |
| 8230 | 1 | 11501 | 2021 | 302 | 181PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 5,319.00 | 5,319.00 |
| 8230 | 1 | 11501 | 2021 | 302 | 181PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 2,364.00 | 2,364.00 |
| 8230 | 1 | 11501 | 2021 | 302 | 181PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 6.00 | 0.00 | -6.00 |
| 8230 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,413.00 | 15,144.10 | 6,731.10 |
| 8230 | 1 | 11501 | 2021 | 302 | 181PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 832.09 | 832.09 |
| 8230 | 1 | 11501 | 2021 | 302 | 181PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 713.00 | 3,000.00 | 2,287.00 |
| 8230 | 1 | 11501 | 2021 | 302 | 181PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,700.00 | 10,000.00 | 2,300.00 |
| 8230 | 1 | 11501 | 2021 | 302 | 181PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 0.00 | 1,312.01 | 1,312.01 |
| 8230 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 127,493.05 | 63,752.80 | -63,740.25 |
| 8230 | 1 | 11501 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 21,252.80 | 11,252.80 |
| 8230 | 1 | 11501 | 2021 | 303 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 0.00 | 11,252.80 | 11,252.80 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,733.00 | 0.00 | -11,733.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 8,800.00 | 0.00 | -8,800.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 2,933.00 | 0.00 | -2,933.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,500.00 | 8,500.00 | -28,000.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 0.00 | -15,000.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 15,000.00 | 5,000.00 | -10,000.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,500.00 | 3,500.00 | -3,000.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 49,503.65 | 14,000.00 | -35,503.65 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,212.64 | 0.00 | -1,212.64 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 3,841.01 | 0.00 | -3,841.01 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 24,450.00 | 10,000.00 | -14,450.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 2,000.00 | 0.00 | -2,000.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 8,000.00 | 0.00 | -8,000.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 5,000.00 | 4,000.00 | -1,000.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 9,756.40 | 10,000.00 | 243.60 |
| 8230 | 1 | 11501 | 2021 | 303 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,756.40 | 10,000.00 | 243.60 |
| 8230 | 1 | 11501 | 2021 | 304 | 0 | 0 | COMUNICACION SOCIAL | 0.00 | 0.00 | 115,867.00 | 115,867.00 |
| 8230 | 1 | 11501 | 2021 | 304 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 115,867.00 | 115,867.00 |
| 8230 | 1 | 11501 | 2021 | 304 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 105,600.00 | 105,600.00 |
| 8230 | 1 | 11501 | 2021 | 304 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 10,267.00 | 10,267.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 39,780.03 | 44,352.00 | 4,571.97 |
| 8230 | 1 | 11501 | 2021 | 401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,800.00 | 1,800.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 1,800.00 | 1,800.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20.00 | 11,995.00 | 11,975.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 7,556.00 | 7,556.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 4,439.00 | 4,439.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 20.00 | 0.00 | -20.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|-------------|
| 8230 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,000.00 | 0.00 | -2,000.00 |
| 8230 | 1 | 11501 | 2021 | 401 | | 134PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,000.00 | 0.00 | -2,000.00 |
| 8230 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,260.03 | 28,057.00 | -7,203.03 |
| 8230 | 1 | 11501 | 2021 | 401 | | 134PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 0.00 | -1,000.00 |
| 8230 | 1 | 11501 | 2021 | 401 | | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,000.00 | 318.00 | -1,682.00 |
| 8230 | 1 | 11501 | 2021 | 401 | | 134PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 8,000.00 | 3,000.00 | -5,000.00 |
| 8230 | 1 | 11501 | 2021 | 401 | | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 360.00 | 9,539.00 | 9,179.00 |
| 8230 | 1 | 11501 | 2021 | 401 | | 134PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 23,900.03 | 15,000.00 | -8,900.03 |
| 8230 | 1 | 11501 | 2021 | 401 | | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 0.00 | 200.00 | 200.00 |
| 8230 | 1 | 11501 | 2021 | 401 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | | 151PRY1N214003 | Material para Bienes Informaticos | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | | 0 | 0 | 0.00 | 66,631.00 | 61,763.38 | -4,867.62 |
| 8230 | 1 | 11501 | 2021 | 402 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 574.99 | 574.99 |
| 8230 | 1 | 11501 | 2021 | 402 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 574.99 | 574.99 |
| 8230 | 1 | 11501 | 2021 | 402 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 45,000.00 | 45,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | | 151PRY1E333001 | Servicios de informatica | 0.00 | 45,000.00 | 45,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,831.00 | 0.00 | -2,831.00 |
| 8230 | 1 | 11501 | 2021 | 402 | | 184PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 2,831.00 | 0.00 | -2,831.00 |
| 8230 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 18,800.00 | 11,189.39 | -7,610.61 |
| 8230 | 1 | 11501 | 2021 | 402 | | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 1,189.39 | 1,189.39 |
| 8230 | 1 | 11501 | 2021 | 402 | | 184PRY1E212003 | Materiales, Utiles e Insumos para Equipo Fotografico | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11501 | 2021 | 402 | | 184PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 0.00 | -2,000.00 |
| 8230 | 1 | 11501 | 2021 | 402 | | 184PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 11,800.00 | 10,000.00 | -1,800.00 |
| 8230 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 4,999.00 | 4,999.00 |
| 8230 | 1 | 11501 | 2021 | 402 | | 184PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 4,999.00 | 4,999.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 0 | 0 | 0.00 | 1,149,877.52 | 1,320,958.70 | 171,081.18 |
| 8230 | 1 | 11501 | 2021 | 501 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,243.21 | 1,243.21 |
| 8230 | 1 | 11501 | 2021 | 501 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 0.00 | 1,243.21 | 1,243.21 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,186.00 | 1,154.00 | -32.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,186.00 | 1,154.00 | -32.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1E333001 | Servicios de informatica | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,792.99 | 25,000.00 | 20,207.01 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 4,792.99 | 25,000.00 | 20,207.01 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 229,381.32 | 83,027.00 | -146,354.32 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 25,000.00 | 10,057.00 | -14,943.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 7,100.00 | 0.00 | -7,100.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 49,455.00 | 72,970.00 | 23,515.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 826.32 | 0.00 | -826.32 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N161003 | Previsiones de Caracter Laboral, economica y de seguridad social | 0.00 | 147,000.00 | 0.00 | -147,000.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 555,130.61 | 830,295.79 | 275,165.18 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N215005 | Material de Propaganda y Publicidad | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 0.00 | -200,000.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 4,400.00 | 14,000.00 | 9,600.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administ | 0.00 | 32,460.00 | 37,500.00 | 5,040.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N339004 | Servicios Profesionales | 0.00 | 137,940.00 | 130,000.00 | -7,940.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 4,900.02 | 3,000.00 | -1,900.02 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N352005 | Conservacion y Mantenimiento de Otros Mobiliarios y Equipos | 0.00 | 14,612.59 | 11,612.59 | -3,000.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 8,183.20 | 4,793.20 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,000.00 | 3,500.00 | 1,500.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 95,428.00 | 562,500.00 | 467,072.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|---------------|
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 237,386.60 | 310,013.56 | 72,626.96 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Mun | 0.00 | 2,000.00 | 0.00 | -2,000.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 69,411.50 | 130,000.00 | 60,588.50 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N214003 | Material para Bienes Informaticos | 0.00 | 7,000.00 | 5,000.00 | -2,000.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 3,239.00 | 21,651.69 | 18,412.69 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 34,867.71 | 59,444.11 | 24,576.40 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N215004 | Libros Periodicos y Revistas | 0.00 | 5,000.00 | 4,000.00 | -1,000.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N221004 | Productos Alimenticios para Personas | 0.00 | 23,202.00 | 20,000.00 | -3,202.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 0.00 | -2,000.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 49,346.85 | 20,700.00 | -28,646.85 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N274001 | Productos textiles | 0.00 | 2,500.00 | 0.00 | -2,500.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 8,000.00 | -1,000.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 11,851.00 | 10,000.00 | -1,851.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 4,976.00 | 5,500.00 | 524.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 12,992.54 | 25,717.76 | 12,725.22 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 62,000.00 | 12,000.00 | -50,000.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 62,000.00 | 12,000.00 | -50,000.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 4,000.14 | 4,000.14 |
| 8230 | 1 | 11501 | 2021 | 501 | | 152PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 4,000.14 | 4,000.14 |
| 8230 | 1 | 11501 | 2021 | 501 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 13,998.00 | 3,998.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 13,998.00 | 3,998.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 232PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 227.00 | -9,773.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 232PRY1N159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11501 | 2021 | 501 | | 232PRY1N159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 0.00 | 227.00 | 227.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 7,885,574.99 | 2,615,753.59 | -5,269,821.40 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 15,051.65 | 5,051.65 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 10,000.00 | 14,871.71 | 4,871.71 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 0.00 | 179.94 | 179.94 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 47,500.70 | 47,500.70 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 0.00 | 31,649.50 | 31,649.50 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 194.00 | 194.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 0.00 | 12,957.20 | 12,957.20 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 0.00 | 2,700.00 | 2,700.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 64,148.00 | 69,647.00 | 5,499.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 5,499.00 | 5,499.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 64,148.00 | 64,148.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1N339004 | Servicios Profesionales | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,294.30 | 1,294.30 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 0.00 | 1,294.30 | 1,294.30 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY2E392007 | Manifiesto de Impacto Ambiental | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 1,730.00 | 20,000.00 | 18,270.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 131PRY2E591001 | Software | 0.00 | 1,730.00 | 20,000.00 | 18,270.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,985.00 | 15,694.00 | 10,709.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 4,985.00 | 8,000.00 | 3,015.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 0.00 | 7,694.00 | 7,694.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,249.00 | 21,249.00 | 10,000.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 11,249.00 | 21,249.00 | 10,000.00 |

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|------|---|-------|------|-----|----------------|---|------------|--------------|--------------|---------------|-----------|
| 8230 | 1 | 11501 | 2021 | 601 | 221PRY2K0 | OBRA PUBLICA | 0.00 | 1,080,808.68 | 2,200,808.68 | 1,120,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 221PRY2K614078 | Mejoramiento de Caminos en Varias Localidades del Municipio de Metepec, Hgo. | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 221PRY2K614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 0.00 | 120,000.00 | 120,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 221PRY2K614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 22,814.84 | 326,902.70 | 304,087.86 | |
| 8230 | 1 | 11501 | 2021 | 601 | 221PRY2K614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 0.00 | 213,921.23 | 213,921.23 | |
| 8230 | 1 | 11501 | 2021 | 601 | 221PRY2K614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 30,595.84 | 280,166.99 | 249,571.15 | |
| 8230 | 1 | 11501 | 2021 | 601 | 221PRY2K614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 27,398.00 | 139,959.88 | 112,561.88 | |
| 8230 | 1 | 11501 | 2021 | 601 | 221PRY2K614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 0.00 | 119,857.88 | 119,857.88 | |
| 8230 | 1 | 11501 | 2021 | 601 | 251PRY2K0 | OBRA PUBLICA | 0.00 | 2,568,685.00 | 0.00 | -2,568,685.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 251PRY2K612018 | Construcción de Bardeado Perimetral en escuela Telesecundaria de Acocul | 0.00 | 1,000,000.00 | 0.00 | -1,000,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 251PRY2K612019 | Remodelación de Auditorio Municipal de Metepec | 0.00 | 1,568,685.00 | 0.00 | -1,568,685.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 5,903.00 | 23,686.00 | 17,783.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 23,686.00 | 23,686.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 5,903.00 | 0.00 | -5,903.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 24,500.00 | 24,500.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administ | 0.00 | 2,500.00 | 0.00 | -2,500.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K351003 | Mantenimiento de Calles y Vías Públicas | 0.00 | 10,000.00 | 5,000.00 | -5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K353001 | Instalación, Reparación y Mantenimiento de Equipo de Computo y de Tecnologías | 0.00 | 7,000.00 | 6,000.00 | -1,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K355001 | Reparación y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 13,500.00 | 8,500.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 90,566.31 | 123,322.26 | 32,755.95 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K211004 | Papelería y Artículos de Escritorio | 0.00 | 0.00 | 23,304.30 | 23,304.30 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K214003 | Material para Bienes Informáticos | 0.00 | 3,420.00 | 5,000.00 | 1,580.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 3,283.71 | 3,000.00 | -283.71 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K215003 | Artículos de Imprenta e Impresiones | 0.00 | 5,000.00 | 224.25 | -4,775.75 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K223001 | Utensilios para el Servicio de Alimentación | 0.00 | 2,000.00 | 0.00 | -2,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K249004 | Material para Rehabilitación y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 50,000.00 | 0.00 | -50,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K261003 | Combustibles y Lubricantes para Vehículos de Presidencia | 0.00 | 5,000.00 | 51,793.71 | 46,793.71 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K294001 | Refacciones y accesorios menores de equipo de computo y tecnologías de la info | 0.00 | 8,862.60 | 10,000.00 | 1,137.40 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY1K296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 13,000.00 | 30,000.00 | 17,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 4,000,000.00 | 0.00 | -4,000,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY5K614074 | Construcción de Andador en tramo Clínica Rural IMSS-Coplamar en Metepec | 0.00 | 700,000.00 | 0.00 | -700,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY5K614075 | Reposición de Pozo de Agua Potable de Palo Gordo | 0.00 | 2,000,000.00 | 0.00 | -2,000,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY5K614076 | Construcción de Tanque elevado para Agua Potable en Palo Gacho | 0.00 | 500,000.00 | 0.00 | -500,000.00 | |
| 8230 | 1 | 11501 | 2021 | 601 | 271PRY5K614077 | Construcción de Cancha Deportiva en Majadillas | 0.00 | 800,000.00 | 0.00 | -800,000.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 55,048.48 | 69,447.05 | 14,398.57 |
| 8230 | 1 | 11501 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 44.00 | 44.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 131PRY1E336001 | Fotocopiado, Digitalización, Engargolado, Enmicado, Encuadernación y Otros afir | 0.00 | 0.00 | 44.00 | 44.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 12,728.40 | 12,728.40 | |
| 8230 | 1 | 11501 | 2021 | 602 | 131PRY1E159007 | Medicinas y Productos Farmacéuticos para Personal de Presidencia Municipal | 0.00 | 0.00 | 2,357.00 | 2,357.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 131PRY1E214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 0.00 | 7,649.00 | 7,649.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 1,842.40 | 1,842.40 | |
| 8230 | 1 | 11501 | 2021 | 602 | 131PRY1E249005 | Material para Mto. de Calles y Vías Públicas | 0.00 | 0.00 | 880.00 | 880.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 5,499.00 | 5,499.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 131PRY1E515001 | Equipo de Computo y de Tecnologías de la Información | 0.00 | 0.00 | 5,499.00 | 5,499.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,548.48 | 25,449.70 | 18,901.22 | |
| 8230 | 1 | 11501 | 2021 | 602 | 132PRY1E261003 | Combustibles y Lubricantes para Vehículos de Presidencia | 0.00 | 6,548.48 | 21,500.00 | 14,951.52 | |
| 8230 | 1 | 11501 | 2021 | 602 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologías de la info | 0.00 | 0.00 | 3,949.70 | 3,949.70 | |
| 8230 | 1 | 11501 | 2021 | 602 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 151PRY1N214003 | Material para Bienes Informáticos | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 152PRY1E511001 | Muebles de oficina y estantería | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |

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|------|---|-------|------|-----|----------------|---|-----------------|------------|--------------|--------------|--------------|
| 8230 | 1 | 11501 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 0.00 | -11,000.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 11,000.00 | 0.00 | -11,000.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 10,000.00 | -15,000.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 271PRY1E332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 25,000.00 | 10,000.00 | -15,000.00 | |
| 8230 | 1 | 11501 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,225.95 | 3,225.95 | |
| 8230 | 1 | 11501 | 2021 | 602 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 3,225.95 | 3,225.95 | |
| 8230 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 31,408.00 | 46,168.78 | 14,760.78 |
| 8230 | 1 | 11501 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 20,915.28 | 5,915.28 | |
| 8230 | 1 | 11501 | 2021 | 603 | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 5,722.28 | 5,722.28 | |
| 8230 | 1 | 11501 | 2021 | 603 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 193.00 | 193.00 | |
| 8230 | 1 | 11501 | 2021 | 603 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 603 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,000.00 | 12,354.98 | 4,354.98 | |
| 8230 | 1 | 11501 | 2021 | 603 | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 603 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 0.00 | 220.00 | 220.00 | |
| 8230 | 1 | 11501 | 2021 | 603 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 4,134.98 | 4,134.98 | |
| 8230 | 1 | 11501 | 2021 | 603 | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 4,400.00 | 10,266.00 | 5,866.00 | |
| 8230 | 1 | 11501 | 2021 | 603 | 139PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 4,400.00 | 0.00 | -4,400.00 | |
| 8230 | 1 | 11501 | 2021 | 603 | 139PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 10,266.00 | 10,266.00 | |
| 8230 | 1 | 11501 | 2021 | 603 | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.00 | 2,504.52 | -1,495.48 | |
| 8230 | 1 | 11501 | 2021 | 603 | 139PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 2,504.52 | 2,504.52 | |
| 8230 | 1 | 11501 | 2021 | 603 | 139PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,000.00 | 0.00 | -4,000.00 | |
| 8230 | 1 | 11501 | 2021 | 603 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8.00 | 128.00 | 120.00 | |
| 8230 | 1 | 11501 | 2021 | 603 | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 8.00 | 128.00 | 120.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 1,038,121.35 | 2,363,893.50 | 1,325,772.15 |
| 8230 | 1 | 11501 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,449.86 | 12,477.00 | 7,027.14 | |
| 8230 | 1 | 11501 | 2021 | 701 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 5,449.86 | 10,000.00 | 4,550.14 | |
| 8230 | 1 | 11501 | 2021 | 701 | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 0.00 | 2,477.00 | 2,477.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,640.96 | 15,852.00 | 4,211.04 | |
| 8230 | 1 | 11501 | 2021 | 701 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 11,640.96 | 15,852.00 | 4,211.04 | |
| 8230 | 1 | 11501 | 2021 | 701 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 8,775.00 | 8,775.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 0.00 | 8,775.00 | 8,775.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 40,000.00 | 40,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 131PRY1N326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 40,000.00 | 40,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 26,933.15 | 26,933.15 | |
| 8230 | 1 | 11501 | 2021 | 701 | 131PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 26,933.15 | 26,933.15 | |
| 8230 | 1 | 11501 | 2021 | 701 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,132.00 | 80,000.00 | 56,868.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 132PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 23,132.00 | 80,000.00 | 56,868.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,433.79 | 1,433.79 | |
| 8230 | 1 | 11501 | 2021 | 701 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 672.80 | 672.80 | |
| 8230 | 1 | 11501 | 2021 | 701 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 0.00 | 232.00 | 232.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 528.99 | 528.99 | |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,132.00 | 26,523.00 | 23,391.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 0.00 | 26,409.00 | 26,409.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 3,132.00 | 0.00 | -3,132.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 0.00 | 114.00 | 114.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 633,426.71 | 1,612,569.77 | 979,143.06 | |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 0.00 | -1,000.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 1,433.46 | 1,433.46 | |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,304.00 | 3,000.00 | -2,304.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,500.00 | 0.00 | -1,500.00 | |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E244002 | Madera y Productos para Bienes Inmuebles | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |

| | | | | | | | | | | | |
|------|---|-------|------|-----|----------|--------|--|------|------------|------------|-------------|
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 29,766.08 | 40,000.00 | 10,233.92 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 58,000.00 | 87,939.15 | 29,939.15 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 176,680.39 | 952,387.00 | 775,706.61 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,904.25 | 8,000.00 | 2,095.75 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 37,925.08 | 44,810.16 | 6,885.08 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 254,402.04 | 260,000.00 | 5,597.96 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 37,944.87 | 190,000.00 | 152,055.13 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 36,571.00 | 50,000.00 | 13,429.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY4E | 247002 | Materiales Complementarios | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY4E | 248001 | Materiales complementarios | 0.00 | 11,571.00 | 25,000.00 | 13,429.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 211PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,699.00 | 26,249.00 | 9,550.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,249.00 | 11,249.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 5,450.00 | 15,000.00 | 9,550.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 188,065.82 | 308,420.79 | 120,354.97 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 30,789.94 | 115,177.09 | 84,387.15 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 18,528.50 | 23,194.90 | 4,666.40 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 7,238.10 | 8,500.00 | 1,261.90 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 51,972.77 | 116,548.80 | 64,576.03 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 79,536.51 | 45,000.00 | -34,536.51 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 74,000.00 | 127,660.00 | 53,660.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E | 249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 74,000.00 | 127,660.00 | 53,660.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 4,004.00 | 25,000.00 | 20,996.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 256PRY3U | 247001 | Articulos metalicos para la construccion | 0.00 | 4,004.00 | 25,000.00 | 20,996.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 81,826.79 | 84,093.00 | 2,266.21 |
| 8230 | 1 | 11501 | 2021 | 801 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 60,000.00 | 30,000.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 131PRY3U | 441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 60,000.00 | 30,000.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,494.00 | 2,494.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 1,450.00 | 1,450.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 1,044.00 | 1,044.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 5,068.80 | -9,931.20 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 868.80 | -14,131.20 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 0.00 | 4,200.00 | 4,200.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,826.79 | 15,941.20 | -20,885.59 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 353.00 | 353.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 588.20 | 588.20 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 0.00 | -2,000.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,826.79 | 15,000.00 | -19,826.79 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 589.00 | 589.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 589.00 | 589.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 364,536.24 | 156,384.83 | -208,151.41 |
| 8230 | 1 | 11501 | 2021 | 902 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 100.00 | 100.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 100.00 | 100.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 211PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,785.83 | 6,785.83 | -10,000.00 |

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|------|---|-------|------|-----|----------------|---|-------------------------------|------------|--------------|--------------|------------|
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 16,785.83 | 6,785.83 | -10,000.00 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 79,170.09 | 93,499.00 | 14,328.91 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,524.50 | 0.00 | -3,524.50 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 13,746.59 | 23,000.00 | 9,253.41 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 29,250.00 | 26,250.00 | -3,000.00 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 14,089.00 | 11,249.00 | -2,840.00 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,560.00 | 8,000.00 | 4,440.00 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 15,000.00 | 25,000.00 | 10,000.00 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,500.00 | 20,000.00 | 4,500.00 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 15,500.00 | 20,000.00 | 4,500.00 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 203,500.00 | 8,500.00 | -195,000.00 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 0.00 | -200,000.00 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,500.00 | 8,500.00 | 5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 32,080.32 | 10,000.00 | -22,080.32 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 19,619.00 | 0.00 | -19,619.00 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 6,947.72 | 5,000.00 | -1,947.72 | |
| 8230 | 1 | 11501 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 5,513.60 | 5,000.00 | -513.60 | |
| 8230 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 1,060,974.16 | 1,187,888.12 | 126,913.96 |
| 8230 | 1 | 11501 | 2021 | 903 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 188,907.00 | 188,907.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 131PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 168,907.00 | 168,907.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 139.99 | 139.99 | |
| 8230 | 1 | 11501 | 2021 | 903 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 139.99 | 139.99 | |
| 8230 | 1 | 11501 | 2021 | 903 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,296.47 | 69,508.00 | 57,211.53 | |
| 8230 | 1 | 11501 | 2021 | 903 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 12,296.47 | 69,508.00 | 57,211.53 | |
| 8230 | 1 | 11501 | 2021 | 903 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 211PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 458,957.08 | 395,472.77 | -63,484.31 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E347001 | Fletes y Maniobras | 0.00 | 15,000.00 | 10,000.00 | -5,000.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 15,000.00 | 5,000.00 | -10,000.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 8,500.00 | 3,500.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 42,662.03 | 21,972.77 | -20,689.26 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 250,000.00 | 150,000.00 | -100,000.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 131,295.05 | 200,000.00 | 68,704.95 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 320,815.20 | 329,179.36 | 8,364.16 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 0.00 | -1,000.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,000.00 | 265.75 | -1,734.25 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,304.00 | 3,000.00 | 696.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 929.00 | 929.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 0.00 | 47,374.61 | 47,374.61 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 250,000.00 | 190,000.00 | -60,000.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 25,344.00 | 28,361.00 | 3,017.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 12,999.00 | 11,249.00 | -1,750.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,168.20 | 8,000.00 | 2,831.80 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 17,000.00 | 35,000.00 | 18,000.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,688.00 | 0.00 | -26,688.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 26,688.00 | 0.00 | -26,688.00 | |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 40,810.41 | 192,181.00 | 151,370.59 | |

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|------|---|-------|------|------|----------|--------|---|------|--------------|--------------|------------|
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 40,810.41 | 187,657.00 | 146,846.59 |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 0.00 | 4,524.00 | 4,524.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 392,143.98 | 973,100.82 | 580,956.84 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 9,570.54 | 12,141.00 | 2,570.46 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 0.00 | 39.00 | 39.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 9,570.54 | 10,000.00 | 429.46 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 0.00 | 2,102.00 | 2,102.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 12,720.00 | 12,720.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 12,720.00 | 12,720.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 835.20 | 835.20 |
| 8230 | 1 | 11501 | 2021 | 904 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 835.20 | 835.20 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 38,573.58 | 93,720.00 | 55,146.42 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 347001 | Fletes y Maniobras | 0.00 | 0.00 | 5,220.00 | 5,220.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 8,500.00 | 3,500.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 30,573.58 | 80,000.00 | 49,426.42 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 3,000.00 | 0.00 | -3,000.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 278,155.52 | 653,528.05 | 375,372.53 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 0.00 | -1,000.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,193.24 | 0.00 | -2,193.24 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 16,118.15 | 20,000.00 | 3,881.85 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 127,049.23 | 300,000.00 | 172,950.77 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 40,214.70 | 46,250.00 | 6,035.30 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,477.00 | 21,249.00 | 9,772.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 2,620.28 | 8,000.00 | 5,379.72 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 33,000.00 | 25,000.00 | -8,000.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 39,482.92 | 220,000.00 | 180,517.08 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 0.00 | 13,029.05 | 13,029.05 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 589.00 | 589.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 0.00 | 589.00 | 589.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 62,284.34 | 178,223.57 | 115,939.23 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 437.10 | 48,223.57 | 47,786.47 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358001 | Mantenimiento y Operacion del Relleno Sanitario | 0.00 | 1,000.00 | 0.00 | -1,000.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 60,847.24 | 130,000.00 | 69,152.76 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,560.00 | 11,344.00 | 7,784.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 900.00 | 5,000.00 | 4,100.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 259001 | Otros productos quimicos | 0.00 | 2,660.00 | 4,000.00 | 1,340.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 0.00 | 2,344.00 | 2,344.00 |
| 8230 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 5,531,063.36 | 5,958,516.20 | 427,452.84 |
| 8230 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 249,698.62 | 852,955.50 | 603,256.88 |
| 8230 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 10,725.79 | 129,794.01 | 119,068.22 |
| 8230 | 1 | 11502 | 2020 | 1101 | 151PRY1M | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,066.34 | 34,396.73 | 28,330.39 |
| 8230 | 1 | 11502 | 2020 | 1101 | 151PRY1M | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,066.34 | 34,396.73 | 28,330.39 |
| 8230 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 2,132.00 | 2,132.00 |
| 8230 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 2,132.00 | 2,132.00 |
| 8230 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,006.00 | 53,400.15 | 50,394.15 |
| 8230 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 3,006.00 | 3,212.00 | 206.00 |
| 8230 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 0.00 | 50,188.15 | 50,188.15 |
| 8230 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 22,091.68 | 22,091.68 |

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|------|---|-------|------|------|--|----------------|--|------|-----------|------------|------------|
| 8230 | 1 | 11502 | 2020 | 1101 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 0.00 | 22,091.68 | 22,091.68 |
| 8230 | 1 | 11502 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,653.45 | 17,773.45 | 16,120.00 |
| 8230 | 1 | 11502 | 2020 | 1101 | | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,653.45 | 17,773.45 | 16,120.00 |
| 8230 | 1 | 11502 | 2020 | 1201 | | 0 | 0 | 0.00 | 0.00 | 1,598.00 | 1,598.00 |
| 8230 | 1 | 11502 | 2020 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,598.00 | 1,598.00 |
| 8230 | 1 | 11502 | 2020 | 1201 | | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 0.00 | 1,598.00 | 1,598.00 |
| 8230 | 1 | 11502 | 2020 | 1203 | | 0 | 0 | 0.00 | 0.00 | 8,414.38 | 8,414.38 |
| 8230 | 1 | 11502 | 2020 | 1203 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 8,414.38 | 8,414.38 |
| 8230 | 1 | 11502 | 2020 | 1203 | | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 0.00 | 1,258.00 | 1,258.00 |
| 8230 | 1 | 11502 | 2020 | 1203 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 0.00 | 7,156.38 | 7,156.38 |
| 8230 | 1 | 11502 | 2020 | 1401 | | 0 | 0 | 0.00 | 1,715.91 | 6,442.27 | 4,726.36 |
| 8230 | 1 | 11502 | 2020 | 1401 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,118.04 | 3,964.04 | 2,846.00 |
| 8230 | 1 | 11502 | 2020 | 1401 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 1,118.04 | 3,964.04 | 2,846.00 |
| 8230 | 1 | 11502 | 2020 | 1401 | | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 409.72 | 2,290.08 | 1,880.36 |
| 8230 | 1 | 11502 | 2020 | 1401 | | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 409.72 | 2,290.08 | 1,880.36 |
| 8230 | 1 | 11502 | 2020 | 1401 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 188.15 | 188.15 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 1401 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 188.15 | 188.15 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 1402 | | 0 | 0 | 0.00 | 0.00 | 6,131.75 | 6,131.75 |
| 8230 | 1 | 11502 | 2020 | 1402 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 6,131.75 | 6,131.75 |
| 8230 | 1 | 11502 | 2020 | 1402 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 6,131.75 | 6,131.75 |
| 8230 | 1 | 11502 | 2020 | 201 | | 0 | 0 | 0.00 | 20,000.00 | 299,150.05 | 279,150.05 |
| 8230 | 1 | 11502 | 2020 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 7,192.00 | 7,192.00 |
| 8230 | 1 | 11502 | 2020 | 201 | | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 0.00 | 7,192.00 | 7,192.00 |
| 8230 | 1 | 11502 | 2020 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 201 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,334.00 | 1,334.00 |
| 8230 | 1 | 11502 | 2020 | 201 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 0.00 | 1,334.00 | 1,334.00 |
| 8230 | 1 | 11502 | 2020 | 201 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 11,670.52 | 11,670.52 |
| 8230 | 1 | 11502 | 2020 | 201 | | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 0.00 | 11,670.52 | 11,670.52 |
| 8230 | 1 | 11502 | 2020 | 201 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 1,330.00 | 1,330.00 |
| 8230 | 1 | 11502 | 2020 | 201 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 1,330.00 | 1,330.00 |
| 8230 | 1 | 11502 | 2020 | 201 | | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 0.00 | 31,362.78 | 31,362.78 |
| 8230 | 1 | 11502 | 2020 | 201 | | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 0.00 | 31,362.78 | 31,362.78 |
| 8230 | 1 | 11502 | 2020 | 201 | | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 0.00 | 91,668.97 | 91,668.97 |
| 8230 | 1 | 11502 | 2020 | 201 | | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 0.00 | 91,668.97 | 91,668.97 |
| 8230 | 1 | 11502 | 2020 | 201 | | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 0.00 | 96,816.97 | 96,816.97 |
| 8230 | 1 | 11502 | 2020 | 201 | | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 0.00 | 96,816.97 | 96,816.97 |
| 8230 | 1 | 11502 | 2020 | 201 | | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 0.00 | 37,774.81 | 37,774.81 |
| 8230 | 1 | 11502 | 2020 | 201 | | 271PRY3E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 0.00 | 37,774.81 | 37,774.81 |
| 8230 | 1 | 11502 | 2020 | 301 | | 0 | 0 | 0.00 | 20,882.00 | 58,008.60 | 37,126.60 |
| 8230 | 1 | 11502 | 2020 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,366.40 | 2,366.40 |
| 8230 | 1 | 11502 | 2020 | 301 | | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 0.00 | 2,366.40 | 2,366.40 |
| 8230 | 1 | 11502 | 2020 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,882.00 | 36,333.20 | 15,451.20 |
| 8230 | 1 | 11502 | 2020 | 301 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 20,882.00 | 36,333.20 | 15,451.20 |
| 8230 | 1 | 11502 | 2020 | 301 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 18,709.00 | 18,709.00 |
| 8230 | 1 | 11502 | 2020 | 301 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 18,709.00 | 18,709.00 |
| 8230 | 1 | 11502 | 2020 | 301 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 600.00 | 600.00 |
| 8230 | 1 | 11502 | 2020 | 301 | | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 0.00 | 600.00 | 600.00 |
| 8230 | 1 | 11502 | 2020 | 303 | | 0 | 0 | 0.00 | 82.97 | 1,187.52 | 1,104.55 |
| 8230 | 1 | 11502 | 2020 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,104.55 | 1,104.55 |
| 8230 | 1 | 11502 | 2020 | 303 | | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 0.00 | 1,104.55 | 1,104.55 |

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|------|---|-------|------|------|----------------|--|-------------------------------------|------------|--------------|--------------|-------------|
| 8230 | 1 | 11502 | 2020 | 303 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 82.97 | 82.97 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 303 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 82.97 | 82.97 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 59,791.39 | 133,499.39 | 73,708.00 |
| 8230 | 1 | 11502 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 5,437.00 | 79,145.00 | 73,708.00 | |
| 8230 | 1 | 11502 | 2020 | 501 | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 5,437.00 | 7,035.00 | 1,598.00 | |
| 8230 | 1 | 11502 | 2020 | 501 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 0.00 | 72,110.00 | 72,110.00 | |
| 8230 | 1 | 11502 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,033.42 | 20,033.42 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 501 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 33.42 | 33.42 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 501 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 501 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 34,320.97 | 34,320.97 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 501 | 271PRY3N441005 | Apoyo a Comunidades | 0.00 | 24,320.97 | 24,320.97 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 501 | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 35,193.92 | 37,975.60 | 2,781.68 |
| 8230 | 1 | 11502 | 2020 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,193.92 | 37,975.60 | 2,781.68 | |
| 8230 | 1 | 11502 | 2020 | 701 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 35,193.92 | 37,975.60 | 2,781.68 | |
| 8230 | 1 | 11502 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,454.04 | 100,454.04 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 100,454.04 | 100,454.04 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 69,305.29 | 69,305.29 |
| 8230 | 1 | 11502 | 2020 | 903 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 69,305.29 | 69,305.29 | |
| 8230 | 1 | 11502 | 2020 | 903 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 69,305.29 | 69,305.29 | |
| 8230 | 1 | 11502 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 852.60 | 994.60 | 142.00 |
| 8230 | 1 | 11502 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 852.60 | 994.60 | 142.00 | |
| 8230 | 1 | 11502 | 2020 | 904 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 852.60 | 994.60 | 142.00 | |
| 8230 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 5,281,364.74 | 5,105,560.70 | -175,804.04 |
| 8230 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 153,000.00 | 256,000.00 | 103,000.00 |
| 8230 | 1 | 11502 | 2021 | 101 | 111PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 153,000.00 | 153,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 101 | 111PRY1E111001 | Dietas | 0.00 | 153,000.00 | 153,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 101 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 103,000.00 | 103,000.00 | |
| 8230 | 1 | 11502 | 2021 | 101 | 131PRY1N111002 | Bonificaciones | 0.00 | 0.00 | 103,000.00 | 103,000.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 334,465.59 | 461,822.87 | 127,357.28 |
| 8230 | 1 | 11502 | 2021 | 1101 | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 21,772.00 | 34,620.00 | 12,848.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 21,772.00 | 34,620.00 | 12,848.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 0.00 | 7,424.00 | 7,424.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 7,424.00 | 7,424.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 124,459.50 | 104,429.69 | -20,029.81 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 23,168.00 | 11,750.00 | -11,418.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 31.00 | 31,397.19 | 31,366.19 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E441007 | Apoyo a Festividades Publicas | 0.00 | 101,260.50 | 61,282.50 | -39,978.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 41,273.81 | 39,000.00 | -2,273.81 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,273.81 | 14,000.00 | 2,726.19 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 30,000.00 | 25,000.00 | -5,000.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 40,000.00 | -10,000.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 50,000.00 | 40,000.00 | -10,000.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,948.78 | 34,000.00 | -3,948.78 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,948.78 | 34,000.00 | -3,948.78 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 838.00 | 838.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 0.00 | 838.00 | 838.00 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 28,435.61 | 90,247.33 | 61,811.72 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 21,938.80 | 52,296.00 | 30,357.20 | |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 6,496.81 | 37,951.33 | 31,454.52 | |

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|------|---|-------|------|------|----------------|--|------|------------|------------|-------------|
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 5,575.89 | 91,263.85 | 85,687.96 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 5,575.89 | 91,263.85 | 85,687.96 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 25,000.00 | 20,000.00 | -5,000.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY5E359002 | Servicio de Jardineria y Fumigacion | 0.00 | 25,000.00 | 20,000.00 | -5,000.00 |
| 8230 | 1 | 11502 | 2021 | 1102 | 0 | 0 | 0.00 | 1,491.47 | 10,306.64 | 8,815.17 |
| 8230 | 1 | 11502 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 774.64 | 774.64 |
| 8230 | 1 | 11502 | 2021 | 1102 | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 0.00 | 774.64 | 774.64 |
| 8230 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,491.47 | 9,532.00 | 8,040.53 |
| 8230 | 1 | 11502 | 2021 | 1102 | 271PRY1E369003 | Impresiones y Publicaciones | 0.00 | 0.00 | 435.00 | 435.00 |
| 8230 | 1 | 11502 | 2021 | 1102 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 1,491.47 | 9,097.00 | 7,605.53 |
| 8230 | 1 | 11502 | 2021 | 1201 | 0 | 0 | 0.00 | 42,945.60 | 29,026.00 | -13,919.60 |
| 8230 | 1 | 11502 | 2021 | 1201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 350.00 | 350.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 0.00 | 350.00 | 350.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 39,103.96 | 21,000.00 | -18,103.96 |
| 8230 | 1 | 11502 | 2021 | 1201 | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 27,960.00 | 11,750.00 | -16,210.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 171PRY1E375001 | Viaticos en el pais | 0.00 | 11,143.96 | 9,250.00 | -1,893.96 |
| 8230 | 1 | 11502 | 2021 | 1201 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,841.64 | 6,000.00 | 2,158.36 |
| 8230 | 1 | 11502 | 2021 | 1201 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,841.64 | 6,000.00 | 2,158.36 |
| 8230 | 1 | 11502 | 2021 | 1201 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,676.00 | 1,676.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 0.00 | 1,676.00 | 1,676.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 0 | 0 | 0.00 | 94,766.36 | 141,185.11 | 46,418.75 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 23,121.06 | 23,121.06 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E375001 | Viaticos en el pais | 0.00 | 0.00 | 23,121.06 | 23,121.06 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 90,149.08 | 100,695.37 | 10,546.29 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 20,149.08 | 20,000.00 | -149.08 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E253002 | Medicamentos y Productos Farmaceuticos de Aplicacion Veterinaria | 0.00 | 70,000.00 | 69,000.00 | -1,000.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 0.00 | 11,695.37 | 11,695.37 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,617.28 | 6,000.00 | 1,382.72 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 4,617.28 | 6,000.00 | 1,382.72 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 10,530.68 | 10,530.68 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 0.00 | 10,530.68 | 10,530.68 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 838.00 | 838.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 0.00 | 838.00 | 838.00 |
| 8230 | 1 | 11502 | 2021 | 1301 | 0 | 0 | 0.00 | 80,939.99 | 35,076.00 | -45,863.99 |
| 8230 | 1 | 11502 | 2021 | 1301 | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1301 | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,939.99 | 10,076.00 | 4,136.01 |
| 8230 | 1 | 11502 | 2021 | 1301 | 321PRY1E375001 | Viaticos en el pais | 0.00 | 5,939.99 | 10,076.00 | 4,136.01 |
| 8230 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 5,000.00 | -50,000.00 |
| 8230 | 1 | 11502 | 2021 | 1301 | 321PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 55,000.00 | 5,000.00 | -50,000.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 0 | 0 | 0.00 | 607,169.18 | 162,337.50 | -444,831.68 |
| 8230 | 1 | 11502 | 2021 | 1401 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 85,000.00 | 85,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 85,000.00 | 85,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,107.00 | 10,055.00 | 6,948.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 0.00 | 1,305.00 | 1,305.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E375001 | Viaticos en el pais | 0.00 | 3,107.00 | 8,750.00 | 5,643.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,779.68 | 6,000.00 | -6,779.68 |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 12,779.68 | 6,000.00 | -6,779.68 |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 0.00 | -20,000.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E522001 | Aparatos deportivos | 0.00 | 20,000.00 | 0.00 | -20,000.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 486,282.50 | 61,282.50 | -425,000.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|--------------|--------------|
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 350,000.00 | 0.00 | -350,000.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 136,282.50 | 61,282.50 | -75,000.00 |
| 8230 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 81,020.00 | 97,750.00 | 16,730.00 |
| 8230 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,245.00 | 97,750.00 | 52,505.00 |
| 8230 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 375001 | Viaticos en el pais | 0.00 | 8,905.00 | 8,750.00 | -155.00 |
| 8230 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 399009 | Fomento al Deporte | 0.00 | 36,340.00 | 89,000.00 | 52,660.00 |
| 8230 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,775.00 | 0.00 | -35,775.00 |
| 8230 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 441008 | Apoyo al Deporte | 0.00 | 35,775.00 | 0.00 | -35,775.00 |
| 8230 | 1 | 11502 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 48,000.00 | 50,000.00 | 2,000.00 |
| 8230 | 1 | 11502 | 2021 | 1403 | 370PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 48,000.00 | 50,000.00 | 2,000.00 |
| 8230 | 1 | 11502 | 2021 | 1403 | 370PRY5E | 399008 | Fomento al Turismo | 0.00 | 48,000.00 | 50,000.00 | 2,000.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 809,967.11 | 1,820,754.92 | 1,010,787.81 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,918.06 | 199,325.55 | 184,407.49 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 10,000.00 | 15,123.00 | 5,123.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 0.00 | 46,000.00 | 46,000.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 4,459.06 | 28,202.55 | 23,743.49 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E | 381002 | Informe del Presidente Municipal | 0.00 | 459.00 | 110,000.00 | 109,541.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 40,000.00 | 23,000.00 | -17,000.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 40,000.00 | 0.00 | -40,000.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 0.00 | 23,000.00 | 23,000.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 153,000.00 | 153,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N | 111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N | 171003 | Estimulos a Servidores Publicos | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,367.00 | 2,367.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 0.00 | 2,367.00 | 2,367.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 10,045.60 | 10,045.60 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 0.00 | 10,045.60 | 10,045.60 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 19,000.00 | 195,000.00 | 176,000.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 19,000.00 | 195,000.00 | 176,000.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 14,820.00 | 14,820.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 0.00 | 14,820.00 | 14,820.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 14,527.56 | 14,527.56 |
| 8230 | 1 | 11502 | 2021 | 201 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 0.00 | 13,947.56 | 13,947.56 |
| 8230 | 1 | 11502 | 2021 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 0.00 | 580.00 | 580.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 61,263.85 | 60,000.00 | -1,263.85 |
| 8230 | 1 | 11502 | 2021 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 61,263.85 | 60,000.00 | -1,263.85 |
| 8230 | 1 | 11502 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 10,065.00 | 809,695.55 | 799,630.55 |
| 8230 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 0.00 | 402,452.00 | 402,452.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 10,065.00 | 407,243.55 | 397,178.55 |
| 8230 | 1 | 11502 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 398,062.35 | 0.00 | -398,062.35 |
| 8230 | 1 | 11502 | 2021 | 201 | 256PRY3E | 442003 | Apoyo a Estudiantes | 0.00 | 40,000.00 | 0.00 | -40,000.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 96,163.35 | 0.00 | -96,163.35 |
| 8230 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443002 | Apoyo a la Educacion | 0.00 | 261,899.00 | 0.00 | -261,899.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 15,000.00 | 0.00 | -15,000.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,000.00 | 0.00 | -15,000.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 5,931.60 | 0.00 | -5,931.60 |
| 8230 | 1 | 11502 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 5,931.60 | 0.00 | -5,931.60 |
| 8230 | 1 | 11502 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 20,147.32 | 127,575.00 | 107,427.68 |
| 8230 | 1 | 11502 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 20,147.32 | 127,575.00 | 107,427.68 |
| 8230 | 1 | 11502 | 2021 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 72,578.93 | 211,398.66 | 138,819.73 |
| 8230 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 24,731.60 | 117,895.78 | 93,164.18 |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|-------------|
| 8230 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 27,296.00 | 45,902.88 | 18,606.88 |
| 8230 | 1 | 11502 | 2021 | 201 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 20,551.33 | 47,600.00 | 27,048.67 |
| 8230 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 123,254.00 | 171,964.22 | 48,710.22 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 201.19 | 201.19 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 0.00 | 201.19 | 201.19 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 35,866.03 | 35,866.03 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 0.00 | 35,866.03 | 35,866.03 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 53,600.00 | 100,000.00 | 46,400.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 3,600.00 | 50,000.00 | 46,400.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY3U | 441010 | Apoyo a la Vivienda con Block | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 34,895.00 | 9,897.00 | -24,998.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 132PRY1E | 323004 | Arrendamiento de Fotocopiadora | 0.00 | 25,000.00 | 0.00 | -25,000.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 132PRY1E | 375001 | Viaticos en el pais | 0.00 | 9,895.00 | 9,897.00 | 2.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 17,500.00 | 20,000.00 | 2,500.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 17,500.00 | 20,000.00 | 2,500.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 15,000.00 | 0.00 | -15,000.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,000.00 | 0.00 | -15,000.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,259.00 | 6,000.00 | 3,741.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,259.00 | 6,000.00 | 3,741.00 |
| 8230 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 24,889.36 | 39,641.00 | 14,751.64 |
| 8230 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,364.36 | 9,641.00 | 7,276.64 |
| 8230 | 1 | 11502 | 2021 | 302 | 181PRY1E | 375001 | Viaticos en el pais | 0.00 | 2,364.36 | 9,641.00 | 7,276.64 |
| 8230 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,525.00 | 30,000.00 | 7,475.00 |
| 8230 | 1 | 11502 | 2021 | 302 | 181PRY1E | 218003 | Formatos para Registro del Estado Familiar | 0.00 | 22,525.00 | 30,000.00 | 7,475.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 19,304.56 | 29,830.00 | 10,525.44 |
| 8230 | 1 | 11502 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 15,080.00 | 15,080.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 131PRY1E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 15,080.00 | 15,080.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,554.56 | 6,000.00 | -4,554.56 |
| 8230 | 1 | 11502 | 2021 | 303 | 152PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 10,554.56 | 6,000.00 | -4,554.56 |
| 8230 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 23,173.96 | 26,102.96 | 2,929.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,173.96 | 5,938.96 | 2,765.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 134PRY1E | 375001 | Viaticos en el pais | 0.00 | 3,173.96 | 5,938.96 | 2,765.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 0.00 | -20,000.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 20,000.00 | 0.00 | -20,000.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 20,164.00 | 20,164.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 0.00 | 20,164.00 | 20,164.00 |
| 8230 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 31,876.00 | 8,750.00 | -23,126.00 |
| 8230 | 1 | 11502 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 31,876.00 | 8,750.00 | -23,126.00 |
| 8230 | 1 | 11502 | 2021 | 402 | 184PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 22,240.00 | 0.00 | -22,240.00 |
| 8230 | 1 | 11502 | 2021 | 402 | 184PRY1E | 375001 | Viaticos en el pais | 0.00 | 9,636.00 | 8,750.00 | -886.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 721,956.78 | 453,866.00 | -268,090.78 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 269,612.98 | 308,866.00 | 39,253.02 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 54,000.00 | 0.00 | -54,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 22,960.00 | 11,750.00 | -11,210.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 20,000.00 | 57.00 | -19,943.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317003 | Servicio de Timbrado para CFDI | 0.00 | 23,739.98 | 20,000.00 | -3,739.98 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 0.00 | 27,840.00 | 27,840.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 44,984.00 | 165,246.00 | 120,262.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369003 | Impresiones y Publicaciones | 0.00 | 30,590.00 | 0.00 | -30,590.00 |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|------------|-------------|
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 375001 | Viaticos en el pais | 0.00 | 3,339.00 | 24,973.00 | 21,634.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 60,000.00 | 50,000.00 | -10,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 10,000.00 | 9,000.00 | -1,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 94,193.80 | 81,000.00 | -13,193.80 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 14,193.80 | 6,000.00 | -8,193.80 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 80,000.00 | 75,000.00 | -5,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 64,000.00 | 14,000.00 | -50,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 54,000.00 | 14,000.00 | -40,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY2N | 0 | OBRA PUBLICA | 0.00 | 20,000.00 | 0.00 | -20,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY2N | 382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 0.00 | -20,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 223PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 20,000.00 | -5,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 232PRY1N | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 25,000.00 | 20,000.00 | -5,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 219,150.00 | 0.00 | -219,150.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441002 | Apoyo a la Vivienda | 0.00 | 50,000.00 | 0.00 | -50,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 50,000.00 | 0.00 | -50,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441004 | Apoyo a Funerales | 0.00 | 50,000.00 | 0.00 | -50,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441005 | Apoyo a Comunidades | 0.00 | 30,000.00 | 0.00 | -30,000.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 442003 | Apoyo a Estudiantes | 0.00 | 9,150.00 | 0.00 | -9,150.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 445003 | Apoyo al Sector Salud | 0.00 | 30,000.00 | 0.00 | -30,000.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,486,607.80 | 847,881.62 | -638,726.18 |
| 8230 | 1 | 11502 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 6,264.00 | 6,264.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 131PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 0.00 | 6,264.00 | 6,264.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 55,000.01 | 55,000.01 |
| 8230 | 1 | 11502 | 2021 | 601 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 55,000.01 | 55,000.01 |
| 8230 | 1 | 11502 | 2021 | 601 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,393.00 | 17,393.00 | 10,000.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 0.00 | 10,000.00 | 10,000.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 151PRY1N | 369003 | Impresiones y Publicaciones | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 0.00 | 757,474.61 | 757,474.61 |
| 8230 | 1 | 11502 | 2021 | 601 | 221PRY2H | 614111 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de Cañad | 0.00 | 0.00 | 757,474.61 | 757,474.61 |
| 8230 | 1 | 11502 | 2021 | 601 | 251PRY2H | 0 | OBRA PUBLICA | 0.00 | 500,000.00 | 0.00 | -500,000.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 251PRY2H | 612017 | Cercado perimetral con malla ciclonica en Primaria de Acocul Cebolletas | 0.00 | 500,000.00 | 0.00 | -500,000.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,966.80 | 11,750.00 | 2,783.20 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 8,966.80 | 11,750.00 | 2,783.20 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY1H | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,248.00 | 0.00 | -20,248.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY1H | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 15,248.00 | 0.00 | -15,248.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY1H | 382002 | Actos de Orden Social y Cultural | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY5H | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 950,000.00 | 0.00 | -950,000.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY5H | 614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 500,000.00 | 0.00 | -500,000.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY5H | 614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 450,000.00 | 0.00 | -450,000.00 |
| 8230 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 643.01 | 8,750.00 | 8,106.99 |
| 8230 | 1 | 11502 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 643.01 | 8,750.00 | 8,106.99 |
| 8230 | 1 | 11502 | 2021 | 602 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 643.01 | 8,750.00 | 8,106.99 |
| 8230 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,481.94 | 5,825.04 | 4,343.10 |
| 8230 | 1 | 11502 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,326.00 | 3,330.00 | 2,004.00 |
| 8230 | 1 | 11502 | 2021 | 603 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 1,326.00 | 3,330.00 | 2,004.00 |
| 8230 | 1 | 11502 | 2021 | 603 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 155.94 | 2,495.04 | 2,339.10 |
| 8230 | 1 | 11502 | 2021 | 603 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 155.94 | 2,495.04 | 2,339.10 |
| 8230 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 30,211.36 | 14,426.00 | -15,785.36 |

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|------|---|-------|------|-----|--|----------------|--|------|------------|------------|-------------|
| 8230 | 1 | 11502 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 426.00 | 426.00 |
| 8230 | 1 | 11502 | 2021 | 701 | | 131PRY1E375001 | Viaticos en el pais | 0.00 | 0.00 | 426.00 | 426.00 |
| 8230 | 1 | 11502 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,211.36 | 14,000.00 | -6,211.36 |
| 8230 | 1 | 11502 | 2021 | 701 | | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 20,211.36 | 14,000.00 | -6,211.36 |
| 8230 | 1 | 11502 | 2021 | 701 | | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11502 | 2021 | 701 | | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11502 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 64,030.00 | 91,900.69 | 27,870.69 |
| 8230 | 1 | 11502 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,981.99 | 3,981.99 |
| 8230 | 1 | 11502 | 2021 | 801 | | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 3,981.99 | 3,981.99 |
| 8230 | 1 | 11502 | 2021 | 801 | | 131PRY1U0 | GOBIERNO MUNICIPAL | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | | 131PRY1U441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | | 200PRY3E0 | AYUDAS SOCIALES | 0.00 | 0.00 | 13,999.00 | 13,999.00 |
| 8230 | 1 | 11502 | 2021 | 801 | | 200PRY3E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 13,999.00 | 13,999.00 |
| 8230 | 1 | 11502 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,030.00 | 8,750.00 | 4,720.00 |
| 8230 | 1 | 11502 | 2021 | 801 | | 271PRY1E375001 | Viaticos en el pais | 0.00 | 4,030.00 | 8,750.00 | 4,720.00 |
| 8230 | 1 | 11502 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 5,169.70 | 5,169.70 |
| 8230 | 1 | 11502 | 2021 | 801 | | 271PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 0.00 | 5,169.70 | 5,169.70 |
| 8230 | 1 | 11502 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 146,343.83 | 40,000.00 | -106,343.83 |
| 8230 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 241.00 | 0.00 | -241.00 |
| 8230 | 1 | 11502 | 2021 | 902 | | 224PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 241.00 | 0.00 | -241.00 |
| 8230 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 123,521.00 | 0.00 | -123,521.00 |
| 8230 | 1 | 11502 | 2021 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 123,521.00 | 0.00 | -123,521.00 |
| 8230 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 22,581.83 | 40,000.00 | 17,418.17 |
| 8230 | 1 | 11502 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 22,195.83 | 40,000.00 | 17,804.17 |
| 8230 | 1 | 11502 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 386.00 | 0.00 | -386.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 260,525.13 | 186,545.00 | -73,980.13 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,042.00 | 5,068.00 | -2,974.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 8,042.00 | 5,068.00 | -2,974.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 134,701.13 | 100,500.00 | -34,201.13 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 100,000.00 | 50,000.00 | -50,000.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY1E375001 | Viaticos en el pais | 0.00 | 150.00 | 500.00 | 350.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 34,551.13 | 50,000.00 | 15,448.87 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY1E523001 | Camaras fotograficas y de video | 0.00 | 10,000.00 | 0.00 | -10,000.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 838.00 | 838.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY1N392002 | Refrendo y Emplacado | 0.00 | 0.00 | 838.00 | 838.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 428.00 | 31,321.00 | 30,893.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 282.00 | 30,649.00 | 30,367.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY5E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 146.00 | 672.00 | 526.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 102,830.00 | 48,818.00 | -54,012.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 102,830.00 | 48,818.00 | -54,012.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 4,524.00 | 0.00 | -4,524.00 |
| 8230 | 1 | 11502 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 4,524.00 | 0.00 | -4,524.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 93,301.71 | 115,819.13 | 22,517.42 |
| 8230 | 1 | 11502 | 2021 | 904 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 5,347.00 | 5,347.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 131PRY1E375001 | Viaticos en el pais | 0.00 | 0.00 | 5,347.00 | 5,347.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 210PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 210PRY5E399010 | Fomento a la Ecologia y el Medio Ambiente | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,956.00 | 18,198.00 | 13,242.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY1E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 0.00 | 12,606.00 | 12,606.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 4,920.00 | 4,920.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|------------|------------|-------------|
| 8230 | 1 | 11502 | 2021 | 904 | 211PRY1E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 36.00 | 672.00 | 636.00 |
| 8230 | 1 | 11502 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 6,000.00 | -5,000.00 |
| 8230 | 1 | 11502 | 2021 | 904 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,000.00 | 6,000.00 | -5,000.00 |
| 8230 | 1 | 11502 | 2021 | 904 | 211PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,514.00 | 2,514.00 |
| 8230 | 1 | 11502 | 2021 | 904 | 211PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 0.00 | 2,514.00 | 2,514.00 |
| 8230 | 1 | 11502 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 27,345.71 | 0.00 | -27,345.71 |
| 8230 | 1 | 11502 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 27,345.71 | 0.00 | -27,345.71 |
| 8230 | 1 | 11502 | 2021 | 904 | 216PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 200.13 | 200.13 |
| 8230 | 1 | 11502 | 2021 | 904 | 216PRY1E | 399004 | Gastos Imprevistos | 0.00 | 0.00 | 200.13 | 200.13 |
| 8230 | 1 | 11502 | 2021 | 904 | 231PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 33,560.00 | 33,560.00 |
| 8230 | 1 | 11502 | 2021 | 904 | 231PRY1E | 445010 | Apoyo a Programas de Salud | 0.00 | 0.00 | 33,560.00 | 33,560.00 |
| 8230 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 42,948.00 | 102,128.98 | 59,180.98 |
| 8230 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 42,948.00 | 102,128.98 | 59,180.98 |
| 8230 | 1 | 11503 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 42,948.00 | 102,128.98 | 59,180.98 |
| 8230 | 1 | 11503 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 42,948.00 | 102,128.98 | 59,180.98 |
| 8230 | 1 | 11503 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 42,948.00 | 102,128.98 | 59,180.98 |
| 8230 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 41,568.52 | 1,668.26 |
| 8230 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 41,568.52 | 1,668.26 |
| 8230 | 1 | 11504 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 39,900.26 | 39,900.26 |
| 8230 | 1 | 11504 | 2021 | 201 | 244PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 39,900.26 | 39,900.26 |
| 8230 | 1 | 11504 | 2021 | 201 | 244PRY3L | 441007 | Apoyo a Festividades Publicas | 0.00 | 0.00 | 39,900.26 | 39,900.26 |
| 8230 | 1 | 11504 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 39,900.26 | 1,668.26 | -38,232.00 |
| 8230 | 1 | 11504 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,900.26 | 1,668.26 | -38,232.00 |
| 8230 | 1 | 11504 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 39,900.26 | 1,668.26 | -38,232.00 |
| 8230 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 325,280.89 | 100,741.00 | -224,539.89 |
| 8230 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 325,280.89 | 100,741.00 | -224,539.89 |
| 8230 | 1 | 11505 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 0.00 | 3,314.00 | 3,314.00 |
| 8230 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,314.00 | 3,314.00 |
| 8230 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 3,314.00 | 3,314.00 |
| 8230 | 1 | 11505 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 19,523.00 | 0.00 | -19,523.00 |
| 8230 | 1 | 11505 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,523.00 | 0.00 | -19,523.00 |
| 8230 | 1 | 11505 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 19,523.00 | 0.00 | -19,523.00 |
| 8230 | 1 | 11505 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 24,306.00 | 24,306.00 |
| 8230 | 1 | 11505 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 24,306.00 | 24,306.00 |
| 8230 | 1 | 11505 | 2021 | 301 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 24,306.00 | 24,306.00 |
| 8230 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 41,788.89 | 0.00 | -41,788.89 |
| 8230 | 1 | 11505 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 41,788.89 | 0.00 | -41,788.89 |
| 8230 | 1 | 11505 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 41,788.89 | 0.00 | -41,788.89 |
| 8230 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 212,632.00 | 51,337.00 | -161,295.00 |
| 8230 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 212,632.00 | 51,337.00 | -161,295.00 |
| 8230 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 212,632.00 | 51,337.00 | -161,295.00 |
| 8230 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 51,337.00 | 21,784.00 | -29,553.00 |
| 8230 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 51,337.00 | 21,784.00 | -29,553.00 |
| 8230 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 51,337.00 | 21,784.00 | -29,553.00 |
| 8230 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 491,996.47 | 291,985.00 | -200,011.47 |
| 8230 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 491,996.47 | 291,985.00 | -200,011.47 |
| 8230 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 0.00 | 1,551.00 | 1,551.00 |
| 8230 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 1,551.00 | 1,551.00 |
| 8230 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 1,551.00 | 1,551.00 |
| 8230 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 0.00 | 7,899.00 | 7,899.00 |
| 8230 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 7,899.00 | 7,899.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|-------------|
| 8230 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 7,899.00 | 7,899.00 |
| 8230 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 3,552.00 | 3,552.00 |
| 8230 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,552.00 | 3,552.00 |
| 8230 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 3,552.00 | 3,552.00 |
| 8230 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 26,036.00 | 26,036.00 |
| 8230 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 26,036.00 | 26,036.00 |
| 8230 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 26,036.00 | 26,036.00 |
| 8230 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 180,419.00 | 0.00 | -180,419.00 |
| 8230 | 1 | 11506 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 180,419.00 | 0.00 | -180,419.00 |
| 8230 | 1 | 11506 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 180,419.00 | 0.00 | -180,419.00 |
| 8230 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 88,753.00 | 72,528.00 | -16,225.00 |
| 8230 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 88,753.00 | 72,528.00 | -16,225.00 |
| 8230 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 88,753.00 | 72,528.00 | -16,225.00 |
| 8230 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 222,824.47 | 180,419.00 | -42,405.47 |
| 8230 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 222,824.47 | 180,419.00 | -42,405.47 |
| 8230 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 222,824.47 | 180,419.00 | -42,405.47 |
| 8230 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 1,321,377.07 | 1,282,329.42 | -39,047.65 |
| 8230 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 0.00 | 3,747.21 | 3,747.21 |
| 8230 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 3,747.21 | 3,747.21 |
| 8230 | 1 | 11507 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,747.21 | 3,747.21 |
| 8230 | 1 | 11507 | 2020 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 0.00 | 3,747.21 | 3,747.21 |
| 8230 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,321,377.07 | 1,278,582.21 | -42,794.86 |
| 8230 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,328.00 | 130,408.00 | 129,080.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,328.00 | 70,000.00 | 68,672.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 1,328.00 | 70,000.00 | 68,672.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 4,408.00 | 4,408.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 4,408.00 | 4,408.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 225PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 0.00 | 56,000.00 | 56,000.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 225PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 0.00 | 56,000.00 | 56,000.00 |
| 8230 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 0.00 | 13,599.20 | 13,599.20 |
| 8230 | 1 | 11507 | 2021 | 302 | 181PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 13,599.20 | 13,599.20 |
| 8230 | 1 | 11507 | 2021 | 302 | 181PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 13,599.20 | 13,599.20 |
| 8230 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 0.00 | 4,466.00 | 4,466.00 |
| 8230 | 1 | 11507 | 2021 | 303 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 4,466.00 | 4,466.00 |
| 8230 | 1 | 11507 | 2021 | 303 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 4,466.00 | 4,466.00 |
| 8230 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 0.00 | 4,999.00 | 4,999.00 |
| 8230 | 1 | 11507 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 4,999.00 | 4,999.00 |
| 8230 | 1 | 11507 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 4,999.00 | 4,999.00 |
| 8230 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 0.00 | 655.98 | 655.98 |
| 8230 | 1 | 11507 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 655.98 | 655.98 |
| 8230 | 1 | 11507 | 2021 | 402 | 184PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 655.98 | 655.98 |
| 8230 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 137,672.00 | 336,797.00 | 199,125.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 197.00 | 178,197.00 | 178,000.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 131PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 197.00 | 178,197.00 | 178,000.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 109,600.00 | 59,600.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 0.00 | 69,600.00 | 69,600.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 151PRY1N | 369004 | Servicio de Propaganda y Publicidad para fomentar la recaudacion | 0.00 | 50,000.00 | 40,000.00 | -10,000.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,475.00 | 0.00 | -13,475.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 13,475.00 | 0.00 | -13,475.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 74,000.00 | 49,000.00 | -25,000.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 74,000.00 | 49,000.00 | -25,000.00 |

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|------|---|-------|------|------|----------|--------|---|------|------------|--------------|--------------|
| 8230 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 871,000.00 | 526,206.12 | -344,793.88 |
| 8230 | 1 | 11507 | 2021 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 0.00 | 126,206.12 | 126,206.12 |
| 8230 | 1 | 11507 | 2021 | 601 | 221PRY2E | 614112 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de El Qui | 0.00 | 0.00 | 126,206.12 | 126,206.12 |
| 8230 | 1 | 11507 | 2021 | 601 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,000.00 | 0.00 | -21,000.00 |
| 8230 | 1 | 11507 | 2021 | 601 | 271PRY1E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 21,000.00 | 0.00 | -21,000.00 |
| 8230 | 1 | 11507 | 2021 | 601 | 271PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 850,000.00 | 400,000.00 | -450,000.00 |
| 8230 | 1 | 11507 | 2021 | 601 | 271PRY5E | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 650,000.00 | 0.00 | -650,000.00 |
| 8230 | 1 | 11507 | 2021 | 601 | 271PRY5E | 614090 | Construccion de Tanque de Almacenamiento de Agua Potable primera etapa en F | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 601 | 271PRY5E | 614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 0.00 | 200,000.00 | 200,000.00 |
| 8230 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 50,000.00 | 26,000.01 | -23,999.99 |
| 8230 | 1 | 11507 | 2021 | 602 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 26,000.01 | 26,000.01 |
| 8230 | 1 | 11507 | 2021 | 602 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 26,000.01 | 26,000.01 |
| 8230 | 1 | 11507 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 0.00 | -50,000.00 |
| 8230 | 1 | 11507 | 2021 | 602 | 271PRY1E | 332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 50,000.00 | 0.00 | -50,000.00 |
| 8230 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 0.00 | 4,998.90 | 4,998.90 |
| 8230 | 1 | 11507 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 4,998.90 | 4,998.90 |
| 8230 | 1 | 11507 | 2021 | 801 | 271PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 4,998.90 | 4,998.90 |
| 8230 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 261,377.07 | 230,452.00 | -30,925.07 |
| 8230 | 1 | 11507 | 2021 | 903 | 212PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 29,580.00 | 29,580.00 |
| 8230 | 1 | 11507 | 2021 | 903 | 212PRY4E | 562002 | Adquisicion de Motor Sumergible | 0.00 | 0.00 | 29,580.00 | 29,580.00 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 188,674.30 | 130,000.00 | -58,674.30 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 145,000.00 | 65,000.00 | -80,000.00 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 43,674.30 | 65,000.00 | 21,325.70 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 54,288.00 | 54,288.00 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY1E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 0.00 | 54,288.00 | 54,288.00 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY1E | 549001 | Otros equipos de transporte | 0.00 | 5,000.00 | 0.00 | -5,000.00 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 42,000.00 | 4,056.00 | -37,944.00 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY1E | 445004 | Cuota Comision Estatal del Agua y Alcantarillado | 0.00 | 42,000.00 | 4,056.00 | -37,944.00 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 25,702.77 | 12,528.00 | -13,174.77 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaj | 0.00 | 25,702.77 | 0.00 | -25,702.77 |
| 8230 | 1 | 11507 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 0.00 | 12,528.00 | 12,528.00 |
| 8230 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 891,000.91 | 2,247,177.11 | 1,356,176.20 |
| 8230 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 0.00 | 210,571.78 | 210,571.78 |
| 8230 | 1 | 11509 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 96,606.06 | 96,606.06 |
| 8230 | 1 | 11509 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 0.00 | 96,606.06 | 96,606.06 |
| 8230 | 1 | 11509 | 2020 | 601 | 221PRY2E | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 0.00 | 96,606.06 | 96,606.06 |
| 8230 | 1 | 11509 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 113,965.72 | 113,965.72 |
| 8230 | 1 | 11509 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 113,965.72 | 113,965.72 |
| 8230 | 1 | 11509 | 2020 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaj | 0.00 | 0.00 | 113,965.72 | 113,965.72 |
| 8230 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 891,000.91 | 2,036,605.33 | 1,145,604.42 |
| 8230 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 182,820.07 | 227,517.30 | 44,697.23 |
| 8230 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 7,609.30 | 7,609.30 |
| 8230 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 4,082.90 | 4,082.90 |
| 8230 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 3,526.40 | 3,526.40 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 182,820.07 | 184,908.00 | 2,087.93 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 221002 | Bienes de Consumo Espacios de Alimentacion Encuentro y Desarrollo | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 221003 | Desayunos D.I.F. Municipal | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 29,908.00 | 29,908.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 22,912.07 | 25,000.00 | 2,087.93 |

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|------|---|-------|------|------|--|----------------|--|------|------------|------------|------------|
| 8230 | 1 | 11509 | 2021 | 1101 | | 271PRY3U0 | AYUDAS SOCIALES | 0.00 | 0.00 | 35,000.00 | 35,000.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | | 271PRY3U441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 0.00 | 35,000.00 | 35,000.00 |
| 8230 | 1 | 11509 | 2021 | 1102 | | 0 | 0 | 0.00 | 0.00 | 232.00 | 232.00 |
| 8230 | 1 | 11509 | 2021 | 1102 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 232.00 | 232.00 |
| 8230 | 1 | 11509 | 2021 | 1102 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 232.00 | 232.00 |
| 8230 | 1 | 11509 | 2021 | 1201 | | 0 | 0 | 0.00 | 0.00 | 3,135.70 | 3,135.70 |
| 8230 | 1 | 11509 | 2021 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,135.70 | 3,135.70 |
| 8230 | 1 | 11509 | 2021 | 1201 | | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 3,135.70 | 3,135.70 |
| 8230 | 1 | 11509 | 2021 | 1203 | | 0 | 0 | 0.00 | 0.00 | 22,796.04 | 22,796.04 |
| 8230 | 1 | 11509 | 2021 | 1203 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 2,198.90 | 2,198.90 |
| 8230 | 1 | 11509 | 2021 | 1203 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 2,198.90 | 2,198.90 |
| 8230 | 1 | 11509 | 2021 | 1203 | | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,998.94 | 1,998.94 |
| 8230 | 1 | 11509 | 2021 | 1203 | | 172PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 0.00 | 1,998.94 | 1,998.94 |
| 8230 | 1 | 11509 | 2021 | 1203 | | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 0.00 | 18,598.20 | 18,598.20 |
| 8230 | 1 | 11509 | 2021 | 1203 | | 172PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 18,598.20 | 18,598.20 |
| 8230 | 1 | 11509 | 2021 | 1401 | | 0 | 0 | 0.00 | 0.00 | 464.00 | 464.00 |
| 8230 | 1 | 11509 | 2021 | 1401 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 464.00 | 464.00 |
| 8230 | 1 | 11509 | 2021 | 1401 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 464.00 | 464.00 |
| 8230 | 1 | 11509 | 2021 | 201 | | 0 | 0 | 0.00 | 185,988.00 | 557,279.92 | 371,291.92 |
| 8230 | 1 | 11509 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 89,908.00 | 89,908.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 29,908.00 | 29,908.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 14,998.74 | 14,998.74 |
| 8230 | 1 | 11509 | 2021 | 201 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 14,998.74 | 14,998.74 |
| 8230 | 1 | 11509 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 71,080.00 | 187,184.00 | 116,104.00 |
| 8230 | 1 | 11509 | 2021 | 201 | | 131PRY3U441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 20,000.00 | 35,000.00 | 15,000.00 |
| 8230 | 1 | 11509 | 2021 | 201 | | 131PRY3U441005 | Apoyo a Comunidades | 0.00 | 51,080.00 | 152,184.00 | 101,104.00 |
| 8230 | 1 | 11509 | 2021 | 201 | | 244PRY3U0 | AYUDAS SOCIALES | 0.00 | 0.00 | 240,189.18 | 240,189.18 |
| 8230 | 1 | 11509 | 2021 | 201 | | 244PRY3U441007 | Apoyo a Festividades Publicas | 0.00 | 0.00 | 240,189.18 | 240,189.18 |
| 8230 | 1 | 11509 | 2021 | 301 | | 0 | 0 | 0.00 | 14,998.74 | 29,997.48 | 14,998.74 |
| 8230 | 1 | 11509 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 29,997.48 | 14,998.74 |
| 8230 | 1 | 11509 | 2021 | 301 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 29,997.48 | 14,998.74 |
| 8230 | 1 | 11509 | 2021 | 401 | | 0 | 0 | 0.00 | 0.00 | 119.00 | 119.00 |
| 8230 | 1 | 11509 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 119.00 | 119.00 |
| 8230 | 1 | 11509 | 2021 | 401 | | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 119.00 | 119.00 |
| 8230 | 1 | 11509 | 2021 | 402 | | 0 | 0 | 0.00 | 0.00 | 842.90 | 842.90 |
| 8230 | 1 | 11509 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 842.90 | 842.90 |
| 8230 | 1 | 11509 | 2021 | 402 | | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 842.90 | 842.90 |
| 8230 | 1 | 11509 | 2021 | 501 | | 0 | 0 | 0.00 | 115,030.44 | 169,000.00 | 53,969.56 |
| 8230 | 1 | 11509 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 39,426.10 | 70,000.00 | 30,573.90 |
| 8230 | 1 | 11509 | 2021 | 501 | | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 39,426.10 | 70,000.00 | 30,573.90 |
| 8230 | 1 | 11509 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 75,604.34 | 99,000.00 | 23,395.66 |
| 8230 | 1 | 11509 | 2021 | 501 | | 151PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 21,002.13 | 25,000.00 | 3,997.87 |
| 8230 | 1 | 11509 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 54,602.21 | 74,000.00 | 19,397.79 |
| 8230 | 1 | 11509 | 2021 | 601 | | 0 | 0 | 0.00 | 357,000.00 | 856,008.90 | 499,008.90 |
| 8230 | 1 | 11509 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 19,008.90 | 19,008.90 |
| 8230 | 1 | 11509 | 2021 | 601 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 19,008.90 | 19,008.90 |

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|------|---|-------|------|-----|--|----------------|--|------|------------|--------------|--------------|
| 8230 | 1 | 11509 | 2021 | 601 | | 131PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | | 131PRY1K261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 0.00 | 480,000.00 | 480,000.00 |
| 8230 | 1 | 11509 | 2021 | 601 | | 221PRY2E614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 0.00 | 480,000.00 | 480,000.00 |
| 8230 | 1 | 11509 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 217,000.00 | 217,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | | 221PRY2K614001 | Division de terrenos y construccion de obras de urbanizacion | 0.00 | 217,000.00 | 217,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 0.00 | 7,478.91 | 7,478.91 |
| 8230 | 1 | 11509 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,481.03 | 3,481.03 |
| 8230 | 1 | 11509 | 2021 | 602 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 3,481.03 | 3,481.03 |
| 8230 | 1 | 11509 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,997.88 | 3,997.88 |
| 8230 | 1 | 11509 | 2021 | 602 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 0.00 | 3,997.88 | 3,997.88 |
| 8230 | 1 | 11509 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 0.00 | 19,094.40 | 19,094.40 |
| 8230 | 1 | 11509 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 3,978.60 | 3,978.60 |
| 8230 | 1 | 11509 | 2021 | 603 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 3,978.60 | 3,978.60 |
| 8230 | 1 | 11509 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 15,115.80 | 15,115.80 |
| 8230 | 1 | 11509 | 2021 | 603 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 0.00 | 15,115.80 | 15,115.80 |
| 8230 | 1 | 11509 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 0.00 | 62,244.18 | 62,244.18 |
| 8230 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 59,002.24 | 59,002.24 |
| 8230 | 1 | 11509 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 0.00 | 59,002.24 | 59,002.24 |
| 8230 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,243.00 | 1,243.00 |
| 8230 | 1 | 11509 | 2021 | 701 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 1,243.00 | 1,243.00 |
| 8230 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 1,998.94 | 1,998.94 |
| 8230 | 1 | 11509 | 2021 | 701 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 0.00 | 1,998.94 | 1,998.94 |
| 8230 | 1 | 11509 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 0.00 | 6,394.60 | 6,394.60 |
| 8230 | 1 | 11509 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 5,521.60 | 5,521.60 |
| 8230 | 1 | 11509 | 2021 | 801 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 0.00 | 5,521.60 | 5,521.60 |
| 8230 | 1 | 11509 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 873.00 | 873.00 |
| 8230 | 1 | 11509 | 2021 | 801 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 873.00 | 873.00 |
| 8230 | 1 | 11509 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 35,163.66 | 74,000.00 | 38,836.34 |
| 8230 | 1 | 11509 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 35,163.66 | 74,000.00 | 38,836.34 |
| 8230 | 1 | 11509 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 35,163.66 | 74,000.00 | 38,836.34 |
| 8230 | 1 | 11512 | 0 | 0 | | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 78,945.00 | 1,196,419.75 | 1,117,474.75 |
| 8230 | 1 | 11512 | 2020 | 0 | | 0 | 2020 | 0.00 | 0.00 | 726,548.50 | 726,548.50 |
| 8230 | 1 | 11512 | 2020 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 726,548.50 | 726,548.50 |
| 8230 | 1 | 11512 | 2020 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 0.00 | 726,548.50 | 726,548.50 |
| 8230 | 1 | 11512 | 2020 | 601 | | 221PRY2E614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 0.00 | 355,030.30 | 355,030.30 |
| 8230 | 1 | 11512 | 2020 | 601 | | 221PRY2E614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 0.00 | 371,518.20 | 371,518.20 |
| 8230 | 1 | 11512 | 2021 | 0 | | 0 | 2021 | 0.00 | 78,945.00 | 469,871.25 | 390,926.25 |
| 8230 | 1 | 11512 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 78,945.00 | 410,869.01 | 331,924.01 |
| 8230 | 1 | 11512 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78,945.00 | 78,945.00 | 0.00 |
| 8230 | 1 | 11512 | 2021 | 601 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 78,945.00 | 78,945.00 | 0.00 |
| 8230 | 1 | 11512 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 0.00 | 331,924.01 | 331,924.01 |
| 8230 | 1 | 11512 | 2021 | 601 | | 221PRY2K614113 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de ExHac | 0.00 | 0.00 | 331,924.01 | 331,924.01 |
| 8230 | 1 | 11512 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 0.00 | 59,002.24 | 59,002.24 |
| 8230 | 1 | 11512 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 59,002.24 | 59,002.24 |
| 8230 | 1 | 11512 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 0.00 | 59,002.24 | 59,002.24 |
| 8230 | 1 | 11513 | 0 | 0 | | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 8230 | 1 | 11513 | 2021 | 0 | | 0 | 2021 | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 8230 | 1 | 11513 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 8230 | 1 | 11513 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 8230 | 1 | 11513 | 2021 | 601 | | 221PRY2K614114 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Cabecera Municipal d | 0.00 | 0.00 | 99,378.93 | 99,378.93 |

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|------|---|-------|------|-----|----------|--------|--|------|---------------|---------------|---------------|
| 8230 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 18,777,191.36 | 18,675,668.81 | -101,522.55 |
| 8230 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 18,777,191.36 | 18,675,668.81 | -101,522.55 |
| 8230 | 1 | 22501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 18,777,191.36 | 18,675,668.81 | -101,522.55 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 1,671,455.00 | 1,671,455.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614001 | Division de terrenos y construccion de obras de urbanizacion | 0.00 | 1,671,455.00 | 1,671,455.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 3,513,430.98 | 6,146,648.00 | 2,633,217.02 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614086 | Construccion de Pavimentacion Hidraulica en Colonia Iganacio Zaragoza Parte A | 0.00 | 804,494.81 | 804,494.81 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614087 | Construccion de Pavimentacion Hidraulica en San Jose Palmillas Calle Principal S | 0.00 | 1,113,717.40 | 1,113,717.40 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614088 | Construccion de Pavimentacion Hidraulica en Calle Eduardo Cortez en Acceso a | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614089 | Construccion de Pavimentacion Hidraulica en la Localidad de Majadillas | 0.00 | 763,398.70 | 763,398.70 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 0.00 | 973,379.84 | 973,379.84 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 0.00 | 374,056.57 | 374,056.57 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 0.00 | 453,960.54 | 453,960.54 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 0.00 | 831,820.07 | 831,820.07 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 580,000.00 | 580,000.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614084 | Construccion de 5 Cuartos Dormitorios en Diferentes Localidades del Municipio | 0.00 | 580,000.00 | 580,000.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 232,659.17 | 232,659.17 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614083 | Ampliacion de Red Electrica en la Victoria | 0.00 | 232,659.17 | 232,659.17 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 1,740,412.96 | 1,740,412.96 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614081 | Pozo de Captacion de Agua en Las Trojas | 0.00 | 1,740,412.96 | 1,740,412.96 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 467,207.20 | 696,610.45 | 229,403.25 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 467,207.20 | 696,610.45 | 229,403.25 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 725,532.44 | 725,532.44 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 221PRY2K | 614082 | Drenaje en Tortugas | 0.00 | 725,532.44 | 725,532.44 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 223PRY2K | 0 | OBRA PUBLICA | 0.00 | 0.00 | 1,328,875.01 | 1,328,875.01 |
| 8230 | 1 | 22501 | 2021 | 601 | 223PRY2K | 614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 0.00 | 1,328,875.01 | 1,328,875.01 |
| 8230 | 1 | 22501 | 2021 | 601 | 224PRY2K | 0 | OBRA PUBLICA | 0.00 | 90,299.02 | 3,188,303.29 | 3,098,004.27 |
| 8230 | 1 | 22501 | 2021 | 601 | 224PRY2K | 614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 0.00 | 987,213.81 | 987,213.81 |
| 8230 | 1 | 22501 | 2021 | 601 | 224PRY2K | 614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 0.00 | 433,857.70 | 433,857.70 |
| 8230 | 1 | 22501 | 2021 | 601 | 224PRY2K | 614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 90,299.02 | 433,857.70 | 343,558.68 |
| 8230 | 1 | 22501 | 2021 | 601 | 224PRY2K | 614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepec | 0.00 | 0.00 | 303,317.32 | 303,317.32 |
| 8230 | 1 | 22501 | 2021 | 601 | 224PRY2K | 614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 0.00 | 368,486.35 | 368,486.35 |
| 8230 | 1 | 22501 | 2021 | 601 | 224PRY2K | 614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 0.00 | 661,570.41 | 661,570.41 |
| 8230 | 1 | 22501 | 2021 | 601 | 225PRY2K | 0 | OBRA PUBLICA | 0.00 | 0.00 | 380,587.68 | 380,587.68 |
| 8230 | 1 | 22501 | 2021 | 601 | 225PRY2K | 611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec | 0.00 | 0.00 | 126,862.56 | 126,862.56 |
| 8230 | 1 | 22501 | 2021 | 601 | 225PRY2K | 611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 0.00 | 126,862.56 | 126,862.56 |
| 8230 | 1 | 22501 | 2021 | 601 | 225PRY2K | 611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 0.00 | 126,862.56 | 126,862.56 |
| 8230 | 1 | 22501 | 2021 | 601 | 250PRY2K | 0 | OBRA PUBLICA | 0.00 | 0.00 | 1,021,655.18 | 1,021,655.18 |
| 8230 | 1 | 22501 | 2021 | 601 | 250PRY2K | 612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 0.00 | 510,827.59 | 510,827.59 |
| 8230 | 1 | 22501 | 2021 | 601 | 250PRY2K | 612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 0.00 | 510,827.59 | 510,827.59 |
| 8230 | 1 | 22501 | 2021 | 601 | 251PRY2K | 0 | OBRA PUBLICA | 0.00 | 468,358.59 | 962,929.63 | 494,571.04 |
| 8230 | 1 | 22501 | 2021 | 601 | 251PRY2K | 612022 | Barda Perimetral en la Primaria de la Localidad de La Victoria del Municipio de M | 0.00 | 468,358.59 | 468,358.59 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 251PRY2K | 612023 | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 0.00 | 494,571.04 | 494,571.04 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 9,287,836.00 | 0.00 | -9,287,836.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614067 | 2020/FGP Rehabilitaion de piedras de concreto hidraulico en diversas calles en E | 0.00 | 2,837,836.00 | 0.00 | -2,837,836.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 1,000,000.00 | 0.00 | -1,000,000.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614069 | Electrificación en El Vesubio | 0.00 | 1,000,000.00 | 0.00 | -1,000,000.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614070 | Electrificación en El Acocul | 0.00 | 950,000.00 | 0.00 | -950,000.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614071 | Construcción de Depósito de Agua Potable en las Trojas | 0.00 | 1,000,000.00 | 0.00 | -1,000,000.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614072 | Electrificación en Mesillas | 0.00 | 1,000,000.00 | 0.00 | -1,000,000.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614073 | Construcción de Techado en Cancha de la Unidad Deportiva de Estación de Apul | 0.00 | 1,500,000.00 | 0.00 | -1,500,000.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|---|------|--------------|--------------|-------------|
| 8230 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 3,900,292.99 | 3,801,004.44 | -99,288.55 |
| 8230 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 3,900,292.99 | 3,801,004.44 | -99,288.55 |
| 8230 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 0.00 | 6,470.00 | 6,470.00 |
| 8230 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 6,470.00 | 6,470.00 |
| 8230 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 6,470.00 | 6,470.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,221,653.61 | 1,256,967.00 | 35,313.39 |
| 8230 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,401.80 | 0.00 | -6,401.80 |
| 8230 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 6,401.80 | 0.00 | -6,401.80 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 126,011.00 | 120,000.00 | -6,011.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 126,011.00 | 120,000.00 | -6,011.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 486,953.00 | 196,967.00 | -289,986.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 290,323.00 | 99,612.00 | -190,711.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 94,421.00 | 15,040.00 | -79,381.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 134003 | Compensaciones Personal de Seguridad Publica | 0.00 | 102,195.00 | 82,195.00 | -20,000.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 14.00 | 120.00 | 106.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 89,174.80 | 95,000.00 | 5,825.20 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 49,874.80 | 75,000.00 | 25,125.20 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 39,300.00 | 20,000.00 | -19,300.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 370,261.61 | 720,000.00 | 349,738.39 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 56,898.70 | 40,000.00 | -16,898.70 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 93,440.62 | 400,000.00 | 306,559.38 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 189,922.29 | 250,000.00 | 60,077.71 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 298004 | Refacciones y Accesorios Mneores de Equipo de Radiocomunicacion | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 45,940.00 | 20,000.00 | -25,940.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 45,940.00 | 20,000.00 | -25,940.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 0 | ADMINISTRACION GENERAL | 0.00 | 45,311.40 | 50,000.00 | 4,688.60 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 45,311.40 | 50,000.00 | 4,688.60 |
| 8230 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 51,600.00 | 55,000.00 | 3,400.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 51,600.00 | 55,000.00 | 3,400.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 387,775.21 | 373,254.10 | -14,521.11 |
| 8230 | 1 | 22502 | 2021 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 0.00 | -25,000.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 25,000.00 | 0.00 | -25,000.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 15,602.00 | -4,398.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 20,000.00 | 15,602.00 | -4,398.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 74,000.00 | 24,000.00 | -50,000.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 345001 | Seguro de Bienes Patrimoniales | 0.00 | 74,000.00 | 24,000.00 | -50,000.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 69,203.18 | 60,000.00 | -9,203.18 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 9,771.88 | 0.00 | -9,771.88 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 59,431.30 | 60,000.00 | 568.70 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 7,544.00 | 55,640.00 | 48,096.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 7,544.00 | 54,296.00 | 46,752.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 0.00 | 1,344.00 | 1,344.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 40,456.36 | 25,000.00 | -15,456.36 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 40,456.36 | 25,000.00 | -15,456.36 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 151,571.67 | 193,012.10 | 41,440.43 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 138,989.96 | 150,000.00 | 11,010.04 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 12,581.71 | 43,012.10 | 30,430.39 |
| 8230 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 0.00 | 6,568.00 | 6,568.00 |
| 8230 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 6,568.00 | 6,568.00 |
| 8230 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 6,568.00 | 6,568.00 |
| 8230 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 0.00 | 11,336.00 | 11,336.00 |

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|------|---|-------|------|------|--|----------------|--|------|---------------|---------------|--------------|
| 8230 | 1 | 22502 | 2021 | 1402 | | 241PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 11,336.00 | 11,336.00 |
| 8230 | 1 | 22502 | 2021 | 1402 | | 241PRY5E311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 11,336.00 | 11,336.00 |
| 8230 | 1 | 22502 | 2021 | 201 | | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 457,892.00 | 0.00 | -457,892.00 |
| 8230 | 1 | 22502 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 457,892.00 | 0.00 | -457,892.00 |
| 8230 | 1 | 22502 | 2021 | 201 | | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 457,892.00 | 0.00 | -457,892.00 |
| 8230 | 1 | 22502 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 77,946.00 | 77,946.00 |
| 8230 | 1 | 22502 | 2021 | 301 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 77,946.00 | 77,946.00 |
| 8230 | 1 | 22502 | 2021 | 301 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 0.00 | 77,946.00 | 77,946.00 |
| 8230 | 1 | 22502 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 690,615.00 | 0.00 | -690,615.00 |
| 8230 | 1 | 22502 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 690,615.00 | 0.00 | -690,615.00 |
| 8230 | 1 | 22502 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 690,615.00 | 0.00 | -690,615.00 |
| 8230 | 1 | 22502 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 996,992.43 | 51,120.71 | -945,871.72 |
| 8230 | 1 | 22502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 977,007.71 | 51,120.71 | -925,887.00 |
| 8230 | 1 | 22502 | 2021 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 977,007.71 | 51,120.71 | -925,887.00 |
| 8230 | 1 | 22502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 19,984.72 | 0.00 | -19,984.72 |
| 8230 | 1 | 22502 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 19,714.72 | 0.00 | -19,714.72 |
| 8230 | 1 | 22502 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 270.00 | 0.00 | -270.00 |
| 8230 | 1 | 22502 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 145,364.74 | 2,017,342.63 | 1,871,977.89 |
| 8230 | 1 | 22502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,644.00 | 644.00 |
| 8230 | 1 | 22502 | 2021 | 903 | | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,000.00 | 0.00 | -70,000.00 |
| 8230 | 1 | 22502 | 2021 | 903 | | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 0.00 | 70,644.00 | 70,644.00 |
| 8230 | 1 | 22502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 12,437.00 | 1,942,174.63 | 1,929,737.63 |
| 8230 | 1 | 22502 | 2021 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 12,437.00 | 1,942,174.63 | 1,929,737.63 |
| 8230 | 1 | 22502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 62,927.74 | 4,524.00 | -58,403.74 |
| 8230 | 1 | 22502 | 2021 | 903 | | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 62,927.74 | 0.00 | -62,927.74 |
| 8230 | 1 | 22502 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 0.00 | 4,524.00 | 4,524.00 |
| 8230 | 1 | 22506 | 0 | 0 | | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 29,500.00 | 229,500.00 | 200,000.00 |
| 8230 | 1 | 22506 | 2021 | 0 | | 0 | 2021 | 0.00 | 29,500.00 | 229,500.00 | 200,000.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 29,500.00 | 229,500.00 | 200,000.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 117,000.00 | 117,000.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E339004 | Servicios Profesionales | 0.00 | 0.00 | 117,000.00 | 117,000.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 29,500.00 | 86,500.00 | 57,000.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 0.00 | 12,051.20 | 12,051.20 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 0.00 | 2,948.80 | 2,948.80 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E217002 | Materiales y Útiles de Enseñanza | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 0.00 | 6,000.00 | 6,000.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 0.00 | 3,000.00 | 3,000.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afines | 0.00 | 29,500.00 | 29,500.00 | 0.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 0.00 | 26,000.00 | 26,000.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | | 271PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 0.00 | 26,000.00 | 26,000.00 |
| 8230 | 1 | 22602 | 0 | 0 | | 0 | Fondo de Aportaciones para el Fortalecimiento de Entidades Federativas | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8230 | 1 | 22602 | 2021 | 0 | | 0 | 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8230 | 1 | 22602 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8230 | 1 | 22602 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8230 | 1 | 22602 | 2021 | 601 | | 221PRY2H614097 | Construccion de la Primera Etapa de Pavimentacion Hidraulica del Camino Tortuga | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8230 | 1 | 22602 | 2021 | 601 | | 221PRY2H614098 | Rehabilitacion de Carretera con Concreto Hidraulico de Carretera Agua Blanca-M | 0.00 | 6,326,899.26 | 6,326,899.26 | 0.00 |
| 8240 | 0 | 0 | 0 | 0 | | 0 | PRESUPUESTO EGRESOS COMPROMETIDO | 0.00 | 51,729,025.53 | 51,729,025.53 | 0.00 |
| 8240 | 0 | 0 | 0 | 0 | | 0 | PRESUPUESTO EGRESOS COMPROMETIDO | 0.00 | 51,729,025.53 | 51,729,025.53 | 0.00 |
| 8240 | 1 | 0 | 0 | 0 | | 0 | PRESUPUESTO EGRESOS COMPROMETIDO | 0.00 | 51,729,025.53 | 51,729,025.53 | 0.00 |
| 8240 | 1 | 11101 | 0 | 0 | | 0 | Recursos Fiscales | 0.00 | 2,301,120.19 | 2,301,120.19 | 0.00 |

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|------|---|-------|------|------|----------------|---|--|------|--------------|--------------|------|
| 8240 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8240 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8240 | 1 | 11101 | 2020 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8240 | 1 | 11101 | 2020 | 902 | 224PRY5E246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,267,277.08 | 2,267,277.08 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 29,666.50 | 29,666.50 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | 271PRY1E221003 | 0 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 15,121.50 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | 271PRY1E221006 | 0 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 6,545.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | 271PRY3N0 | 0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | 271PRY3N441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,158,015.49 | 1,158,015.49 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 131PRY1E581001 | 0 | Terrenos | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 131PRY2E0 | 0 | OBRA PUBLICA | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 131PRY2E382002 | 0 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 242PRY3E0 | 0 | AYUDAS SOCIALES | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 242PRY3E441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 256PRY3E0 | 0 | AYUDAS SOCIALES | 0.00 | 788.00 | 788.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 256PRY3E443001 | 0 | Ayudas sociales a instituciones de enseñanza | 0.00 | 788.00 | 788.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 266PRY3E0 | 0 | AYUDAS SOCIALES | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 266PRY3E441002 | 0 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 268PRY3E0 | 0 | AYUDAS SOCIALES | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 268PRY3E441005 | 0 | Apoyo a Comunidades | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 271PRY3N0 | 0 | AYUDAS SOCIALES | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 271PRY3N441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 301 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 301 | 131PRY1E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 363,315.01 | 363,315.01 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 501 | 151PRY1N311001 | 0 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 501 | 151PRY1N515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 399,959.38 | 399,959.38 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | 131PRY1E399007 | 0 | Supervision y Validacion de Obras Publicas | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | 131PRY1E567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | 221PRY2K0 | 0 | OBRA PUBLICA | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | 221PRY2K614109 | 0 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | 271PRY1K0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 369.60 | 369.60 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | 271PRY1K261007 | 0 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 369.60 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 603 | 139PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 603 | 139PRY1E392006 | 0 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 902 | 224PRY5E246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,853.26 | 30,853.26 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 902 | 224PRY5E246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 70,406.20 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 147,594.00 | 147,594.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|-------------------------------------|------------|---------------|---------------|------|
| 8240 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 29,622.00 | 29,622.00 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 29,622.00 | 29,622.00 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 117,972.00 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 58,321.86 | 58,321.86 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 904 | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 18,997.65 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 904 | 211PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 18,997.65 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,324.21 | 39,324.21 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 39,324.21 | 0.00 | |
| 8240 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 20,026,405.63 | 20,026,405.63 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,057,314.40 | 1,057,314.40 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 65,241.40 | 65,241.40 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1101 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,798.00 | 1,798.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 1,798.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 42,366.68 | 42,366.68 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 30,431.81 | 30,431.81 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 9,651.18 | 9,651.18 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 47,724.12 | 47,724.12 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1201 | 171PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 35,080.12 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1201 | 171PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1202 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 18,747.60 | 18,747.60 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,672.20 | 7,672.20 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,672.20 | 7,672.20 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 596.06 | 596.06 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 596.06 | 596.06 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1401 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 201 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,207.41 | 34,207.41 | 0.00 | |

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|------|---|-------|------|-----|----------------|----------------|--|------|------------|------------|------|
| 8240 | 1 | 11501 | 2020 | 201 | | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,622.91 | 10,622.91 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 13,258.83 | 13,258.83 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 301 | 132PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 301 | 132PRY1E261003 | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 301 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 301 | 211PRY1E272002 | 272002 | Prendas de Proteccion Personal | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 303 | 152PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 303 | 152PRY1E261003 | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 31,902.00 | 31,902.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N155002 | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N327001 | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N261003 | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 350.00 | 350.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 404,393.89 | 404,393.89 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 221PRY2E0 | 0 | OBRA PUBLICA | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 221PRY2E614068 | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipio | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 271PRY1K0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 271PRY1K355001 | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 271PRY1K0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 271PRY1K261003 | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 602 | 132PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 602 | 132PRY1E261003 | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 88,263.11 | 88,263.11 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 131PRY1E355001 | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 63,513.05 | 63,513.05 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E261003 | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E261004 | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E296001 | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E296005 | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,144.59 | 2,144.59 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E298002 | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 222PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 222PRY5E355003 | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 222PRY5E357004 | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 67,834.92 | 67,834.92 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,020.00 | 7,020.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY1E261003 | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY1E296001 | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,520.00 | 5,520.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 730.80 | 730.80 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY5E355001 | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 730.80 | 730.80 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY5E246004 | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY5E246005 | 246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 155,609.74 | 155,609.74 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | 185PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | 185PRY1E296005 | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,449.12 | 8,449.12 | 0.00 |

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|------|---|-------|------|------|----------------|--|-------------------------------------|--------------|---------------|---------------|------|
| 8240 | 1 | 11501 | 2020 | 903 | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 696.00 | 696.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 903 | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,753.12 | 7,753.12 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,867.61 | 25,867.61 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 903 | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 903 | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 7,406.81 | 7,406.81 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 903 | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 111,081.27 | 111,081.27 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,066.60 | 14,066.60 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 904 | 211PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 904 | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 97,014.67 | 97,014.67 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 904 | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 670.00 | 670.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 904 | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 904 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 8,004.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 904 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 904 | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,970.00 | 3,970.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 904 | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 17,702.47 | 17,702.47 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 18,969,091.23 | 18,969,091.23 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 2,777,943.75 | 2,777,943.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,989.48 | 12,989.48 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 12,989.48 | 12,989.48 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 22,948.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 22,948.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 13,340.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,031,862.00 | 2,031,862.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E113004 | Sueldos a Personal de DIF Municipal | 0.00 | 1,720,840.00 | 1,720,840.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 297,408.00 | 297,408.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 13,614.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 72,272.00 | 72,272.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 42,478.00 | 42,478.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 29,794.00 | 29,794.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 178,362.67 | 178,362.67 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 4,176.00 | 4,176.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 25,660.81 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 9,484.98 | 9,484.98 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 614.80 | 614.80 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 68,868.00 | 68,868.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 12,966.50 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 54,091.58 | 54,091.58 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 147,760.00 | 147,760.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,760.00 | 12,760.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 | |

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|------|---|-------|------|------|----------------|---|------|------------|------------|------|
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 252,640.00 | 252,640.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 55,960.00 | 55,960.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 52,800.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 28,776.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 115,104.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 0 | 0 | 0.00 | 14,178.36 | 14,178.36 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 142.68 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 269.99 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,545.79 | 13,545.79 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,877.75 | 3,877.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,868.00 | 2,868.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 0 | 0 | 0.00 | 83,966.13 | 83,966.13 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 5,132.90 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 62,744.23 | 62,744.23 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 2,840.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 5,191.43 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 676.60 | 676.60 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 0 | 0 | 0.00 | 162,177.10 | 162,177.10 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,866.08 | 14,866.08 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 14,788.08 | 14,788.08 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 140,812.00 | 140,812.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,505.02 | 3,505.02 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,485.02 | 2,485.02 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 1,020.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1203 | 0 | 0 | 0.00 | 171,350.88 | 171,350.88 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,355.00 | 1,355.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,355.00 | 1,355.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,911.60 | 2,911.60 | 0.00 |

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|------|---|-------|------|------|----------------|--|------------------|------------|------------|------------|------|
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 2,623.60 | 2,623.60 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 11,000.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,233.72 | 21,233.72 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,897.00 | 3,897.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 17,336.72 | 17,336.72 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 3,630.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,869.88 | 3,869.88 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,913.73 | 1,913.73 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 1,770.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 3,068.78 | 3,068.78 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,068.78 | 3,068.78 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 74,727.97 | 74,727.97 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,727.97 | 74,727.97 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 31,489.42 | 31,489.42 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 11,774.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 19,715.42 | 19,715.42 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 421.00 | 421.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 421.00 | 421.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,649.51 | 12,649.51 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,649.51 | 12,649.51 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 353,092.04 | 353,092.04 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 332,136.00 | 332,136.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 284,688.00 | 284,688.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 47,448.00 | 47,448.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,956.04 | 20,956.04 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 5,373.23 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,680.00 | 1,680.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 9,454.00 | 9,454.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 742.00 | 742.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,706.81 | 3,706.81 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 393,353.33 | 393,353.33 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 376,426.00 | 376,426.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 334,901.00 | 334,901.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,503.00 | 40,503.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,022.00 | 1,022.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,382.89 | 11,382.89 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,977.89 | 1,977.89 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E217001 | Material Didactico | 0.00 | 2,750.00 | 2,750.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 129,382.00 | 129,382.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 129,382.00 | 129,382.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1402 | 241PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 122,369.00 | 122,369.00 | 0.00 | |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 6,691.00 | 6,691.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 322.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,676,285.63 | 3,676,285.63 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,534,721.00 | 1,534,721.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,397,499.00 | 1,397,499.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 112,413.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 171003 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 39,717.00 | 39,717.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 9,317.00 | 9,317.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 407,663.41 | 407,663.41 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 37,443.20 | 37,443.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 271,013.83 | 271,013.83 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 16,843.20 | 16,843.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 14,687.00 | 14,687.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 630,000.00 | 630,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 99,540.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1N | 215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 2,672.79 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 517,003.50 | 517,003.50 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,443.50 | 200,443.50 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 316,560.00 | 316,560.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 256PRY3U | 443002 | Apoyo a la Educacion | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 815,954.21 | 815,954.21 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 2,691.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | 131PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 18,688.60 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|--|------|------------|------------|------|
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY1N511001 | Muebles de oficina y estanteria | | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY3U0 | AYUDAS SOCIALES | | 0.00 | 130,848.00 | 130,848.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY3U441010 | Apoyo a la Vivienda con Block | | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 579,791.00 | 579,791.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E113003 | Sueldos a Personal de Presidencia Municipal | | 0.00 | 486,289.00 | 486,289.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 93,432.00 | 93,432.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | | 0.00 | 70.00 | 70.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 75,285.41 | 75,285.41 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E211004 | Papeleria y Articulos de Escritorio | | 0.00 | 5,078.13 | 5,078.13 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | | 0.00 | 5,970.00 | 5,970.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | | 0.00 | 5,398.00 | 5,398.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | | 0.00 | 29,678.45 | 29,678.45 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E221004 | Productos Alimenticios para Personas | | 0.00 | 2,002.01 | 2,002.01 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | | 0.00 | 10,580.52 | 10,580.52 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | | 0.00 | 70.00 | 70.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | | 0.00 | 15,458.30 | 15,458.30 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | | 0.00 | 300.00 | 300.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | | 0.00 | 300.00 | 300.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 242PRY3E0 | AYUDAS SOCIALES | | 0.00 | 845.00 | 845.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 242PRY3E441007 | Apoyo a Festividades Publicas | | 0.00 | 845.00 | 845.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | | 0.00 | 257,264.90 | 257,264.90 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 78.00 | 78.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 131PRY1E221004 | Productos Alimenticios para Personas | | 0.00 | 78.00 | 78.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 132PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 236,681.00 | 236,681.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E113003 | Sueldos a Personal de Presidencia Municipal | | 0.00 | 201,423.00 | 201,423.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | | 0.00 | 210.00 | 210.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 12,931.10 | 12,931.10 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E211004 | Papeleria y Articulos de Escritorio | | 0.00 | 4,832.09 | 4,832.09 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | | 0.00 | 6,787.00 | 6,787.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 0 | REGLAMENTOS | | 0.00 | 117,459.75 | 117,459.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 131PRY1E272002 | Prendas de Proteccion Personal | | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 111,467.00 | 111,467.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 152PRY1E113003 | Sueldos a Personal de Presidencia Municipal | | 0.00 | 96,800.00 | 96,800.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 152PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 14,667.00 | 14,667.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 4,496.35 | 4,496.35 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 152PRY1E211004 | Papeleria y Articulos de Escritorio | | 0.00 | 2,787.36 | 2,787.36 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 152PRY1E221004 | Productos Alimenticios para Personas | | 0.00 | 1,158.99 | 1,158.99 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | | 0.00 | 550.00 | 550.00 | 0.00 |

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|------|---|-------|------|-----|----------------|--|-----------------------|--------------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 303 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 243.60 | 243.60 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 303 | 222PRY5E351003 | Mantenimiento de Calles y Vías Publicas | 0.00 | 243.60 | 243.60 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 304 | 0 | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 304 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 304 | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 304 | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 10,267.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 411,640.00 | 411,640.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 396,043.00 | 396,043.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 336,572.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 59,275.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 196.00 | 196.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,797.00 | 13,797.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,318.00 | 2,318.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,279.00 | 10,279.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 162,468.38 | 162,468.38 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 402 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 155,705.00 | 155,705.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 19,817.00 | 19,817.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,189.39 | 1,189.39 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,076,737.18 | 2,076,737.18 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuademacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,840.00 | 1,840.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,840.00 | 1,840.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,207.01 | 20,207.01 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,207.01 | 20,207.01 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,297,629.68 | 1,297,629.68 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,075,329.00 | 1,075,329.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 174,612.00 | 174,612.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 43,515.00 | 43,515.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 4,173.68 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 600,665.18 | 600,665.18 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 7,540.00 | 7,540.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N339004 | Servicios Profesionales | 0.00 | 12,060.00 | 12,060.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 1,099.98 | 1,099.98 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 5,793.20 | 5,793.20 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 504,572.00 | 504,572.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 145,926.96 | 145,926.96 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 64,588.50 | 64,588.50 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 22,912.69 | 22,912.69 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 34,576.40 | 34,576.40 | 0.00 | |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 221004 | Productos Alimenticios para Personas | 0.00 | 3,098.00 | 3,098.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,353.15 | 1,353.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 149.00 | 149.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 3,524.00 | 3,524.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,725.22 | 15,725.22 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 152PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 232PRY1N | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 2,137,344.11 | 2,137,344.11 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,051.65 | 5,051.65 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 47,500.70 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY2E | 591001 | Software | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,709.00 | 10,709.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,015.00 | 3,015.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 1,120,000.00 | 1,120,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 304,087.86 | 304,087.86 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 213,921.23 | 213,921.23 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 249,571.15 | 249,571.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 112,561.88 | 112,561.88 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 119,857.88 | 119,857.88 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 783,919.00 | 783,919.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 103,545.00 | 103,545.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,442.46 | 103,442.46 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 27,304.30 | 27,304.30 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214003 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 3,580.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,716.29 | 2,716.29 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 224.25 | 224.25 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,793.71 | 53,793.71 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,137.40 | 4,137.40 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,686.51 | 11,686.51 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 309,534.05 | 309,534.05 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 12,728.40 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,300.70 | 13,300.70 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 9,351.00 | 9,351.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 270,736.00 | 270,736.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 241,488.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 271PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 29,248.00 | 29,248.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 216,428.78 | 216,428.78 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,915.28 | 5,915.28 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,354.98 | 4,354.98 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 139PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 199,318.00 | 199,318.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 139PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 161,416.00 | 161,416.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 139PRY1K | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 37,902.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 139PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 139PRY1K | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 336.00 | 336.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 336.00 | 336.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,367,174.73 | 2,367,174.73 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,027.14 | 7,027.14 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 4,550.14 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 132PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 1,433.79 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 782,063.00 | 782,063.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 676,329.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 105,188.00 | 105,188.00 | 0.00 |

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|------|---|-------|------|-----|----------------|--|------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 546.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,221,755.45 | 1,221,755.45 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 5,433.46 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 10,233.92 | 10,233.92 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,939.15 | 74,939.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 873,618.86 | 873,618.86 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,095.75 | 3,095.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,981.74 | 6,981.74 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 64,701.44 | 64,701.44 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY1E298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 182,055.13 | 182,055.13 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 185PRY4E248001 | Materiales complementarios | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 211PRY1E298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 214,133.16 | 214,133.16 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 222PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 94,387.15 | 94,387.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,666.40 | 9,666.40 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 222PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,441.32 | 2,441.32 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 77,174.80 | 77,174.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 30,463.49 | 30,463.49 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 256PRY3U0 | AYUDAS SOCIALES | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 256PRY3U247001 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 0 | DESARROLLO SOCIAL | 0.00 | 224,129.00 | 224,129.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 131PRY3U441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,068.80 | 20,068.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,868.80 | 15,868.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,441.20 | 12,441.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 4,353.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | 271PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,437.72 | 183,437.72 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 42,303.24 | 42,303.24 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 475.50 | 475.50 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 31,343.14 | 31,343.14 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 160.00 | 160.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,440.00 | 5,440.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,884.60 | 4,884.60 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 |

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|------|---|-------|------|-----|----------------|--|------|------------|------------|------|
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 614.80 | 614.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 614.80 | 614.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,919.68 | 135,919.68 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 381.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 67,052.28 | 67,052.28 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 68,486.40 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 0 | 0 | 0.00 | 788,703.37 | 788,703.37 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 86,078.92 | 86,078.92 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,662.00 | 5,662.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 11,711.97 | 11,711.97 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 68,704.95 | 68,704.95 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 237,717.82 | 237,717.82 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,265.75 | 2,265.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 2,029.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 67,374.61 | 67,374.61 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 132,087.75 | 132,087.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 6,017.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,831.80 | 3,831.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,165.91 | 22,165.91 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 253,346.59 | 253,346.59 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaj | 0.00 | 122,846.59 | 122,846.59 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 0 | 0 | 0.00 | 974,818.83 | 974,818.83 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,570.46 | 2,570.46 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 429.46 | 429.46 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 64,646.42 | 64,646.42 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 59,426.42 | 59,426.42 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 678,734.52 | 678,734.52 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,806.76 | 1,806.76 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,101.24 | 29,101.24 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 422,950.77 | 422,950.77 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,035.30 | 10,035.30 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 3,772.00 | 3,772.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 6,379.72 | 6,379.72 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,142.60 | 1,142.60 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 190,517.08 | 190,517.08 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 190,939.23 | 190,939.23 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 52,786.47 | 52,786.47 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 13,784.00 | 13,784.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E | 252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E | 259001 | Otros productos quimicos | 0.00 | 2,340.00 | 2,340.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 8240 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,242,183.20 | 8,242,183.20 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 119,068.22 | 119,068.22 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,394.15 | 50,394.15 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 206.00 | 206.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 4,726.36 | 4,726.36 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 279,150.05 | 279,150.05 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8240 | 1 | 11502 | 2020 | 201 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 37,126.60 | 37,126.60 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 303 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 903 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 903 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 142.00 | 142.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 142.00 | 142.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 904 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 142.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,638,926.32 | 7,638,926.32 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,575,000.00 | 2,575,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 101 | 111PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 101 | 111PRY1E | 111001 | Dietas | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 101 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 101 | 131PRY1N | 111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 269,930.60 | 269,930.60 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 43,543.51 | 43,543.51 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,582.00 | 4,582.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 34,366.19 | 34,366.19 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 4,595.32 | 4,595.32 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,726.19 | 11,726.19 | 0.00 |

| | | | | | | | | | | |
|------|---|-------|------|------|----------------|--|------|-----------|-----------|------|
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 61,811.72 | 61,811.72 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 30,357.20 | 30,357.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 31,454.52 | 31,454.52 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 0 | 0 | 0.00 | 11,815.17 | 11,815.17 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,040.53 | 11,040.53 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 271PRY1E369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,605.53 | 10,605.53 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 0 | 0 | 0.00 | 15,080.40 | 15,080.40 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,896.04 | 5,896.04 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 171PRY1E375001 | Viaticos en el pais | 0.00 | 1,106.04 | 1,106.04 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 0 | 0 | 0.00 | 55,418.75 | 55,418.75 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 172PRY1E375001 | Viaticos en el pais | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,546.29 | 16,546.29 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 4,850.92 | 4,850.92 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1301 | 0 | 0 | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1301 | 321PRY1E375001 | Viaticos en el pais | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1401 | 0 | 0 | 0.00 | 10,168.32 | 10,168.32 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,948.00 | 8,948.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1401 | 242PRY1E375001 | Viaticos en el pais | 0.00 | 7,643.00 | 7,643.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,220.32 | 1,220.32 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,220.32 | 1,220.32 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1402 | 0 | 0 | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,505.00 | 54,505.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1402 | 241PRY1E375001 | Viaticos en el pais | 0.00 | 1,845.00 | 1,845.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1402 | 241PRY1E399009 | Fomento al Deporte | 0.00 | 52,660.00 | 52,660.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,225.00 | 14,225.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8240 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 441008 | Apoyo al Deporte | 0.00 | 14,225.00 | 14,225.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1403 | 370PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1403 | 370PRY5E | 399008 | Fomento al Turismo | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,884,630.46 | 1,884,630.46 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 305,407.49 | 305,407.49 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 30,123.00 | 30,123.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 29,743.49 | 29,743.49 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E | 381002 | Informe del Presidente Municipal | 0.00 | 179,541.00 | 179,541.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1N | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 14,527.56 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 402,473.20 | 402,473.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 102,452.00 | 102,452.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 300,021.20 | 300,021.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 341,937.65 | 341,937.65 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 53,836.65 | 53,836.65 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443002 | Apoyo a la Educacion | 0.00 | 288,101.00 | 288,101.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 248,819.73 | 248,819.73 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 143,164.18 | 143,164.18 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 68,606.88 | 68,606.88 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,048.67 | 37,048.67 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 91,710.22 | 91,710.22 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 132PRY1E | 375001 | Viaticos en el pais | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,741.00 | 3,741.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|----------------|----------------|--|------|------------|------------|------|
| 8240 | 1 | 11502 | 2021 | 301 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 57,751.64 | 57,751.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 302 | 181PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 302 | 181PRY1E375001 | 0 | Viaticos en el pais | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 302 | 181PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 302 | 181PRY1E218003 | 0 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 15,525.44 | 15,525.44 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 303 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 303 | 131PRY1E512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 303 | 152PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 445.44 | 445.44 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 303 | 152PRY1E216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 445.44 | 445.44 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 25,929.00 | 25,929.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 401 | 134PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 401 | 134PRY1E375001 | 0 | Viaticos en el pais | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 401 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 401 | 151PRY1N369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 402 | 184PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 402 | 184PRY1E317001 | 0 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 402 | 184PRY1E375001 | 0 | Viaticos en el pais | 0.00 | 1,114.00 | 1,114.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 154,676.22 | 154,676.22 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 153,020.02 | 153,020.02 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 151PRY1N314001 | 0 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 151PRY1N317001 | 0 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 57.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 151PRY1N317003 | 0 | Servicio de Timbrado para CFDI | 0.00 | 6,260.02 | 6,260.02 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 151PRY1N369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 107,869.00 | 107,869.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 151PRY1N369003 | 0 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 9,410.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 151PRY1N375001 | 0 | Viaticos en el pais | 0.00 | 24,634.00 | 24,634.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 806.20 | 806.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 151PRY1N216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 806.20 | 806.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 271PRY3N0 | 0 | AYUDAS SOCIALES | 0.00 | 850.00 | 850.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | 271PRY3N442003 | 0 | Apoyo a Estudiantes | 0.00 | 850.00 | 850.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 79,440.21 | 79,440.21 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | 131PRY1E523001 | 0 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | 134PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | 134PRY1E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | 151PRY1N369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | 271PRY1E375001 | 0 | Viaticos en el pais | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 602 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 602 | 271PRY1E375001 | 0 | Viaticos en el pais | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 4,343.10 | 4,343.10 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 603 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 603 | 131PRY1E375001 | 0 | Viaticos en el pais | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 603 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 603 | 151PRY1N399004 | 0 | Gastos Imprevistos | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 3,214.64 | 3,214.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 701 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 |

| | | | | | | | | | | | | |
|------|---|-------|------|-----|--|----------------|--|-------------------------------------|------------|--------------|--------------|------|
| 8240 | 1 | 11502 | 2021 | 701 | | 131PRY1E375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,788.64 | 2,788.64 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 701 | | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,788.64 | 2,788.64 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 801 | | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 39,870.69 | 39,870.69 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 3,981.99 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 801 | | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 801 | | 200PRY3E0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 13,999.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 801 | | 200PRY3E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,720.00 | 6,720.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 801 | | 271PRY1E375001 | Viaticos en el pais | 0.00 | 6,720.00 | 6,720.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 801 | | 271PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 15,169.70 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 902 | | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 321,177.17 | 321,177.17 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 902 | | 224PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 179,759.00 | 179,759.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 902 | | 224PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 179,759.00 | 179,759.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,418.17 | 111,418.17 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 42,804.17 | 42,804.17 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 68,614.00 | 68,614.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 1,070,935.87 | 1,070,935.87 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 124,762.00 | 124,762.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 124,762.00 | 124,762.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,798.87 | 15,798.87 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY1E375001 | Viaticos en el pais | 0.00 | 350.00 | 350.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 15,448.87 | 15,448.87 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 799,037.00 | 799,037.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 796,783.00 | 796,783.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY5E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,254.00 | 2,254.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 130,500.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 851,461.42 | 851,461.42 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 131PRY1E375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 768,186.00 | 768,186.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 211PRY1E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 658,590.00 | 658,590.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 211PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 107,664.00 | 107,664.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 211PRY1E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,932.00 | 1,932.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 211PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 211PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 41,654.29 | 41,654.29 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 41,654.29 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 216PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 216PRY1E399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 231PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 904 | | 231PRY1E445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 | |
| 8240 | 1 | 11503 | 0 | 0 | | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8240 | 1 | 11503 | 2021 | 0 | | 0 | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8240 | 1 | 11503 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8240 | 1 | 11503 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8240 | 1 | 11503 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8240 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 301 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8240 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8240 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 600,227.23 | 600,227.23 | 0.00 |
| 8240 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8240 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8240 | 1 | 11507 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8240 | 1 | 11507 | 2020 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 596,480.02 | 596,480.02 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 68,672.00 | 68,672.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8240 | 1 | 11507 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 302 | 181PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 302 | 181PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 303 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 303 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 402 | 184PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 76,125.00 | 76,125.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 601 | 271PRY5K | 614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 602 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 602 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 801 | 271PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 192,555.93 | 192,555.93 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 212PRY4N | 0 | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 212PRY4N | 562002 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY1E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 87,362.23 | 87,362.23 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 24,722.23 | 24,722.23 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8240 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,065,987.02 | 1,065,987.02 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 601 | 221PRY2E | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 855,415.24 | 855,415.24 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 9,697.23 | 9,697.23 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 7,609.30 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 |

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|------|---|-------|------|------|----------------|--|---------------------------------|------------|------------|------------|------|
| 8240 | 1 | 11509 | 2021 | 1101 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,087.93 | 2,087.93 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1101 | 271PRY1E223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 2,087.93 | 2,087.93 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 232.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1102 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 22,796.04 | 22,796.04 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1203 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1203 | 172PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1203 | 172PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 464.00 | 464.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 1401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 116,102.74 | 116,102.74 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 201 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 201 | 131PRY3L0 | AYUDAS SOCIALES | 0.00 | 101,104.00 | 101,104.00 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 201 | 131PRY3L441005 | Apoyo a Comunidades | 0.00 | 101,104.00 | 101,104.00 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 301 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 401 | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 842.90 | 842.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 402 | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 53,969.56 | 53,969.56 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 30,573.90 | 30,573.90 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 501 | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 30,573.90 | 30,573.90 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 23,395.66 | 23,395.66 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 501 | 151PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 3,997.87 | 3,997.87 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 501 | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 19,397.79 | 19,397.79 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 499,008.90 | 499,008.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 601 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 480,000.00 | 480,000.00 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 601 | 221PRY2E614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 480,000.00 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 7,478.91 | 7,478.91 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 602 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 3,997.88 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 602 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 3,997.88 | 0.00 | |
| 8240 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 19,094.40 | 19,094.40 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 | |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|--------------|------|
| 8240 | 1 | 11509 | 2021 | 603 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 603 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 62,244.18 | 62,244.18 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E | 326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 6,394.60 | 6,394.60 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 801 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 801 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8240 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 785,550.74 | 785,550.74 | 0.00 |
| 8240 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8240 | 1 | 11512 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8240 | 1 | 11512 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8240 | 1 | 11512 | 2020 | 601 | 221PRY2E | 614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 355,030.30 | 0.00 |
| 8240 | 1 | 11512 | 2020 | 601 | 221PRY2E | 614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 371,518.20 | 371,518.20 | 0.00 |
| 8240 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 11512 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 11512 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 11512 | 2021 | 701 | 131PRY1E | 326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 2,633,217.02 | 2,633,217.02 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 973,379.84 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 374,056.57 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 453,960.54 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 223PRY2H | 0 | OBRA PUBLICA | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 223PRY2H | 614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H | 0 | OBRA PUBLICA | 0.00 | 3,098,004.27 | 3,098,004.27 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 987,213.81 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 343,558.68 | 343,558.68 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepec | 0.00 | 303,317.32 | 303,317.32 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 368,486.35 | 368,486.35 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 661,570.41 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 225PRY2H | 0 | OBRA PUBLICA | 0.00 | 380,587.68 | 380,587.68 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 225PRY2H | 611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 225PRY2H | 611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 225PRY2H | 611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |

| | | | | | | | | | | |
|------|---|-------|------|------|----------------|--|------|--------------|--------------|------|
| 8240 | 1 | 22501 | 2021 | 601 | 250PRY2K0 | OBRA PUBLICA | 0.00 | 1,021,655.18 | 1,021,655.18 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 250PRY2K612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 250PRY2K612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 251PRY2K0 | OBRA PUBLICA | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 251PRY2K612023 | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 8240 | 1 | 22502 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 0 | 0 | 2021 | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1101 | 271PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1101 | 271PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,148,397.39 | 3,148,397.39 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY1E272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 2,293,098.00 | 2,293,098.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 2,006,033.00 | 2,006,033.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 286,743.00 | 286,743.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 322.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 75,825.20 | 75,825.20 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,125.20 | 75,125.20 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 700.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 654,738.39 | 654,738.39 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 13,101.30 | 13,101.30 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 506,559.38 | 506,559.38 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 135,077.71 | 135,077.71 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4N0 | ADMINISTRACION GENERAL | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4N512001 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 0 | PROTECCION CIVIL | 0.00 | 707,214.89 | 707,214.89 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY1E272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,796.82 | 10,796.82 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,228.12 | 5,228.12 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,568.70 | 5,568.70 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 329,832.00 | 329,832.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 288,240.00 | 288,240.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 41,592.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 316,440.43 | 316,440.43 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 211,010.04 | 211,010.04 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 105,430.39 | 105,430.39 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1401 | 0 | CULTURA | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1401 | 242PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1401 | 242PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1402 | 0 | DEPORTES | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1402 | 241PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 |

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|------|---|-------|------|------|----------------|----------------|---|------|---------------|---------------|--------------|
| 8240 | 1 | 22502 | 2021 | 1402 | | 241PRY5E311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 201 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 201 | 131PRY1E311001 | 0 | Servicio de Energia Electrica | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 301 | 223PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 301 | 223PRY5E311001 | 0 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 673,128.28 | 673,128.28 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 224PRY5E311001 | 0 | Servicio de Energia Electrica | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 99,015.28 | 99,015.28 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 224PRY5E246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 30,285.28 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 224PRY5E246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,717,953.89 | 3,717,953.89 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY1E399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E311001 | 0 | Servicio de Energia Electrica | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 217,572.26 | 217,572.26 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 87,072.26 | 87,072.26 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8240 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E339004 | 0 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 57,000.00 | 57,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E217002 | 0 | Materiales y Utiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E261009 | 0 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E511001 | 0 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8250 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS DEVENGADO | 0.00 | 51,729,025.53 | 48,102,759.42 | 3,626,266.11 |
| 8250 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS DEVENGADO | 0.00 | 51,729,025.53 | 48,102,759.42 | 3,626,266.11 |
| 8250 | 1 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS DEVENGADO | 0.00 | 51,729,025.53 | 48,102,759.42 | 3,626,266.11 |
| 8250 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,301,120.19 | 2,301,120.19 | 0.00 |
| 8250 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8250 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8250 | 1 | 11101 | 2020 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8250 | 1 | 11101 | 2020 | 902 | 224PRY5E246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,267,277.08 | 2,267,277.08 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 29,666.50 | 29,666.50 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 271PRY1E221003 | 0 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 15,121.50 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 271PRY1E221006 | 0 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 6,545.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 271PRY3N0 | 0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 271PRY3N441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|---------------|---------------|--------------|
| 8250 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,158,015.49 | 1,158,015.49 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 131PRY1E | 581001 | Terrenos | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 788.00 | 788.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 788.00 | 788.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 301 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 363,315.01 | 363,315.01 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 399,959.38 | 399,959.38 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 131PRY1E | 399007 | Supervision y Validacion de Obras Publicas | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 221PRY2H | 614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 271PRY1H | 0 | GOBIERNO MUNICIPAL | 0.00 | 369.60 | 369.60 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 271PRY1H | 261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 369.60 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 603 | 139PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 603 | 139PRY1E | 392006 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,853.26 | 30,853.26 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 70,406.20 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 147,594.00 | 147,594.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 29,622.00 | 29,622.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 29,622.00 | 29,622.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 117,972.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 58,321.86 | 58,321.86 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 904 | 211PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 8250 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 20,026,405.63 | 19,026,405.63 | 1,000,000.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8250 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,057,314.40 | 1,057,314.40 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 65,241.40 | 65,241.40 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 42,366.68 | 42,366.68 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 30,431.81 | 30,431.81 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 9,651.18 | 9,651.18 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 47,724.12 | 47,724.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 35,080.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 18,747.60 | 18,747.60 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 596.06 | 596.06 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 596.06 | 596.06 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,207.41 | 34,207.41 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,622.91 | 10,622.91 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 13,258.83 | 13,258.83 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 301 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 301 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 31,902.00 | 31,902.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|------------|------------|------|
| 8250 | 1 | 11501 | 2020 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 350.00 | 350.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 404,393.89 | 404,393.89 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | 221PRY2E | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 602 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 88,263.11 | 88,263.11 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 63,513.05 | 63,513.05 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,144.59 | 2,144.59 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 67,834.92 | 67,834.92 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,020.00 | 7,020.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,520.00 | 5,520.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 730.80 | 730.80 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 730.80 | 730.80 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 155,609.74 | 155,609.74 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,449.12 | 8,449.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 696.00 | 696.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,753.12 | 7,753.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,867.61 | 25,867.61 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 7,406.81 | 7,406.81 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 111,081.27 | 111,081.27 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,066.60 | 14,066.60 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|------|---------------|---------------|--------------|
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 97,014.67 | 97,014.67 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 670.00 | 670.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 8,004.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,970.00 | 3,970.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 17,702.47 | 17,702.47 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 0 | 0 | 2021 | 0.00 | 18,969,091.23 | 17,969,091.23 | 1,000,000.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 2,777,943.75 | 2,777,943.75 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,031,862.00 | 2,031,862.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E113004 | Sueldos a Personal de DIF Municipal | 0.00 | 1,720,840.00 | 1,720,840.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 297,408.00 | 297,408.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 13,614.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 72,272.00 | 72,272.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 42,478.00 | 42,478.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 29,794.00 | 29,794.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 178,362.67 | 178,362.67 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 4,176.00 | 4,176.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 25,660.81 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 9,484.98 | 9,484.98 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 614.80 | 614.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 68,868.00 | 68,868.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 12,966.50 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 54,091.58 | 54,091.58 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 147,760.00 | 147,760.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 252,640.00 | 252,640.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 55,960.00 | 55,960.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 52,800.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 28,776.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 115,104.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 14,178.36 | 14,178.36 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |

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|------|---|-------|------|------|----------------|---|-----------------------------|------------|------------|------------|------|
| 8250 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 142.68 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 269.99 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,545.79 | 13,545.79 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,877.75 | 3,877.75 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,868.00 | 2,868.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1102 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 83,966.13 | 83,966.13 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 5,132.90 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 62,744.23 | 62,744.23 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 2,840.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 5,191.43 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 676.60 | 676.60 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 2,047.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,550.00 | 1,550.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1201 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 162,177.10 | 162,177.10 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,866.08 | 14,866.08 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 14,788.08 | 14,788.08 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 140,812.00 | 140,812.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 120,696.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 20,116.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,950.00 | 1,950.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 1,950.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,505.02 | 3,505.02 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,485.02 | 2,485.02 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 1,020.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 171,350.88 | 171,350.88 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,355.00 | 1,355.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,355.00 | 1,355.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,911.60 | 2,911.60 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 2,623.60 | 2,623.60 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 11,000.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,233.72 | 21,233.72 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,897.00 | 3,897.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 17,336.72 | 17,336.72 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 3,630.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 | |

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|------|---|-------|------|------|----------------|--|-----------------------|--------------|--------------|--------------|------|
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,869.88 | 3,869.88 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,913.73 | 1,913.73 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 1,770.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 3,068.78 | 3,068.78 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,068.78 | 3,068.78 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 74,727.97 | 74,727.97 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,727.97 | 74,727.97 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 31,489.42 | 31,489.42 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 11,774.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 19,715.42 | 19,715.42 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 421.00 | 421.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 421.00 | 421.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,649.51 | 12,649.51 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,649.51 | 12,649.51 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 353,092.04 | 353,092.04 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 332,136.00 | 332,136.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 284,688.00 | 284,688.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 47,448.00 | 47,448.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,956.04 | 20,956.04 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 5,373.23 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,680.00 | 1,680.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 9,454.00 | 9,454.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 742.00 | 742.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,706.81 | 3,706.81 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 393,353.33 | 393,353.33 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 376,426.00 | 376,426.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 334,901.00 | 334,901.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,503.00 | 40,503.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,022.00 | 1,022.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,382.89 | 11,382.89 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,977.89 | 1,977.89 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E217001 | Material Didactico | 0.00 | 2,750.00 | 2,750.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 129,382.00 | 129,382.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 129,382.00 | 129,382.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1402 | 241PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 122,369.00 | 122,369.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1402 | 241PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 6,691.00 | 6,691.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1402 | 241PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 322.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1404 | 300PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 48,400.00 | 48,400.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1404 | 300PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 48,400.00 | 48,400.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,676,285.63 | 3,676,285.63 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,534,721.00 | 1,534,721.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,397,499.00 | 1,397,499.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 112,413.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E171003 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 24,809.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 39,717.00 | 39,717.00 | 0.00 | |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|------|
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 9,317.00 | 9,317.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 407,663.41 | 407,663.41 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 37,443.20 | 37,443.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 271,013.83 | 271,013.83 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 16,843.20 | 16,843.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 14,687.00 | 14,687.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerados | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 630,000.00 | 630,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 99,540.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1N | 215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 2,672.79 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 517,003.50 | 517,003.50 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,443.50 | 200,443.50 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 316,560.00 | 316,560.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 256PRY3U | 443002 | Apoyo a la Educacion | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 815,954.21 | 815,954.21 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 2,691.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 130,848.00 | 130,848.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441010 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 579,791.00 | 579,791.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 132PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 486,289.00 | 486,289.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 132PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 93,432.00 | 93,432.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 132PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 70.00 | 70.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 132PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 75,285.41 | 75,285.41 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 5,078.13 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 5,970.00 | 5,970.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,398.00 | 5,398.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 29,678.45 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,002.01 | 2,002.01 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 10,580.52 | 10,580.52 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 70.00 | 70.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 15,458.30 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 300.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 845.00 | 845.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 257,264.90 | 257,264.90 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 236,681.00 | 236,681.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 201,423.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 210.00 | 210.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,931.10 | 12,931.10 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 4,832.09 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,787.00 | 6,787.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 117,459.75 | 117,459.75 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 111,467.00 | 111,467.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 96,800.00 | 96,800.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 14,667.00 | 14,667.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,496.35 | 4,496.35 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,787.36 | 2,787.36 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,158.99 | 1,158.99 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 550.00 | 550.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 243.60 | 243.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 243.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 304 | | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 304 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 304 | | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 304 | | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 10,267.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 411,640.00 | 411,640.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 396,043.00 | 396,043.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 336,572.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|--|------|--------------|--------------|------|
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 59,275.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 196.00 | 196.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,797.00 | 13,797.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,318.00 | 2,318.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,279.00 | 10,279.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 0 | 0 | 0.00 | 162,468.38 | 162,468.38 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 155,705.00 | 155,705.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 19,817.00 | 19,817.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 0 | 0 | 0.00 | 2,076,737.18 | 2,076,737.18 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,297,629.68 | 1,297,629.68 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,075,329.00 | 1,075,329.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 174,612.00 | 174,612.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 43,515.00 | 43,515.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 4,173.68 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 600,665.18 | 600,665.18 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administr | 0.00 | 7,540.00 | 7,540.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N339004 | Servicios Profesionales | 0.00 | 12,060.00 | 12,060.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 1,099.98 | 1,099.98 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 5,793.20 | 5,793.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 145,926.96 | 145,926.96 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 64,588.50 | 64,588.50 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 22,912.69 | 22,912.69 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 34,576.40 | 34,576.40 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N221004 | Productos Alimenticios para Personas | 0.00 | 3,098.00 | 3,098.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,353.15 | 1,353.15 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 149.00 | 149.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 3,524.00 | 3,524.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,725.22 | 15,725.22 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 152PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 232PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 232PRY1N159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 1,227.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|--------------|
| 8250 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 2,137,344.11 | 1,137,344.11 | 1,000,000.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,051.65 | 5,051.65 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 47,500.70 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY2E | 591001 | Software | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,709.00 | 10,709.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,015.00 | 3,015.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 1,120,000.00 | 120,000.00 | 1,000,000.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 304,087.86 | 0.00 | 304,087.86 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 213,921.23 | 0.00 | 213,921.23 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 249,571.15 | 0.00 | 249,571.15 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 112,561.88 | 0.00 | 112,561.88 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 119,857.88 | 0.00 | 119,857.88 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 783,919.00 | 783,919.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 103,545.00 | 103,545.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,442.46 | 103,442.46 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 27,304.30 | 27,304.30 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214003 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 3,580.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,716.29 | 2,716.29 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 224.25 | 224.25 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,793.71 | 53,793.71 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,137.40 | 4,137.40 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,686.51 | 11,686.51 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 309,534.05 | 309,534.05 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 12,728.40 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,300.70 | 13,300.70 | 0.00 |

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|------|---|-------|------|-----|----------------|---|-----------------|--------------|--------------|--------------|------|
| 8250 | 1 | 11501 | 2021 | 602 | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 9,351.00 | 9,351.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 270,736.00 | 270,736.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 241,488.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 29,248.00 | 29,248.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 7,225.95 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 7,225.95 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 216,428.78 | 216,428.78 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,915.28 | 5,915.28 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,354.98 | 4,354.98 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 199,318.00 | 199,318.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 139PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 161,416.00 | 161,416.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 139PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 37,902.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 6,504.52 | 6,504.52 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 139PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 6,504.52 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 336.00 | 336.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 336.00 | 336.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,367,174.73 | 2,367,174.73 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,027.14 | 7,027.14 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1E249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 4,550.14 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,211.04 | 4,211.04 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 4,211.04 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 8,775.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 8,775.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 26,933.15 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 26,933.15 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 56,868.00 | 56,868.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 56,868.00 | 56,868.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 1,433.79 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 782,063.00 | 782,063.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 676,329.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 105,188.00 | 105,188.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 546.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,221,755.45 | 1,221,755.45 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 5,433.46 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 10,233.92 | 10,233.92 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,939.15 | 74,939.15 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 873,618.86 | 873,618.86 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,095.75 | 3,095.75 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,981.74 | 6,981.74 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 64,701.44 | 64,701.44 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 182,055.13 | 182,055.13 | 0.00 | |

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|------|---|-------|------|-----|----------------|--|-------------------------------|------------|------------|------------|------|
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 13,429.00 | 13,429.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY4E248001 | Materiales complementarios | 0.00 | 13,429.00 | 13,429.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,550.00 | 9,550.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 211PRY1E298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 9,550.00 | 9,550.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 214,133.16 | 214,133.16 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 94,387.15 | 94,387.15 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,666.40 | 9,666.40 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,441.32 | 2,441.32 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 77,174.80 | 77,174.80 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 30,463.49 | 30,463.49 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 256PRY3L0 | AYUDAS SOCIALES | 0.00 | 20,996.00 | 20,996.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 256PRY3L247001 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 20,996.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 224,129.00 | 224,129.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 131PRY3L0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 131PRY3L441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,068.80 | 20,068.80 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,868.80 | 15,868.80 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,441.20 | 12,441.20 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 4,353.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 5,588.20 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,437.72 | 183,437.72 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 42,303.24 | 42,303.24 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 475.50 | 475.50 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 31,343.14 | 31,343.14 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 160.00 | 160.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,440.00 | 5,440.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,884.60 | 4,884.60 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 614.80 | 614.80 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 614.80 | 614.80 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,919.68 | 135,919.68 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 381.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 67,052.28 | 67,052.28 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 68,486.40 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 788,703.37 | 788,703.37 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 38,108.05 | 38,108.05 | 0.00 | |

| | | | | | | | | | | | |
|------|---|-------|------|-----|----------------|--|-------------------------------------|------------|------------|------------|------|
| 8250 | 1 | 11501 | 2021 | 903 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 38,108.05 | 38,108.05 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 86,078.92 | 86,078.92 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,662.00 | 5,662.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 11,711.97 | 11,711.97 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 68,704.95 | 68,704.95 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 237,717.82 | 237,717.82 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,265.75 | 2,265.75 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 2,029.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 67,374.61 | 67,374.61 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 132,087.75 | 132,087.75 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 6,017.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,250.00 | 1,250.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,831.80 | 3,831.80 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,165.91 | 22,165.91 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 173,312.00 | 173,312.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 173,312.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 253,346.59 | 253,346.59 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 122,846.59 | 122,846.59 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 974,818.83 | 974,818.83 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,570.46 | 2,570.46 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 429.46 | 429.46 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 12,720.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 64,646.42 | 64,646.42 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 59,426.42 | 59,426.42 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 678,734.52 | 678,734.52 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,806.76 | 1,806.76 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,101.24 | 29,101.24 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 422,950.77 | 422,950.77 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,035.30 | 10,035.30 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 3,772.00 | 3,772.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 6,379.72 | 6,379.72 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,142.60 | 1,142.60 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 190,517.08 | 190,517.08 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la informacion | 0.00 | 589.00 | 589.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 190,939.23 | 190,939.23 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 52,786.47 | 52,786.47 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 138,152.76 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 13,784.00 | 13,784.00 | 0.00 | |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------------|
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E | 252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E | 259001 | Otros productos quimicos | 0.00 | 2,340.00 | 2,340.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 8250 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,242,183.20 | 8,057,449.20 | 184,734.00 |
| 8250 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 119,068.22 | 119,068.22 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,394.15 | 50,394.15 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 206.00 | 206.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 4,726.36 | 4,726.36 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 279,150.05 | 279,150.05 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 37,126.60 | 37,126.60 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |

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|------|---|-------|------|------|--|----------------|--|------|--------------|--------------|------------|
| 8250 | 1 | 11502 | 2020 | 301 | | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 303 | | 0 | 0 | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 303 | | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 501 | | 0 | 0 | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 501 | | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 501 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 701 | | 0 | 0 | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 701 | | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 903 | | 0 | 0 | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 903 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 903 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 904 | | 0 | 0 | 0.00 | 142.00 | 142.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 142.00 | 142.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 904 | | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 142.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 0 | | 0 | 0 | 0.00 | 7,638,926.32 | 7,454,192.32 | 184,734.00 |
| 8250 | 1 | 11502 | 2021 | 101 | | 0 | 0 | 0.00 | 2,575,000.00 | 2,472,000.00 | 103,000.00 |
| 8250 | 1 | 11502 | 2021 | 101 | | 111PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,472,000.00 | 2,369,000.00 | 103,000.00 |
| 8250 | 1 | 11502 | 2021 | 101 | | 111PRY1E111001 | Dietas | 0.00 | 2,472,000.00 | 2,369,000.00 | 103,000.00 |
| 8250 | 1 | 11502 | 2021 | 101 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 101 | | 131PRY1N111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 0 | 0 | 0.00 | 269,930.60 | 269,930.60 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 43,543.51 | 43,543.51 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 4,582.00 | 4,582.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY1E375001 | Viaticos en el pais | 0.00 | 34,366.19 | 34,366.19 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY1E441007 | Apoyo a Festividades Publicas | 0.00 | 4,595.32 | 4,595.32 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 61,811.72 | 61,811.72 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 30,357.20 | 30,357.20 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 31,454.52 | 31,454.52 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1102 | | 0 | 0 | 0.00 | 11,815.17 | 11,815.17 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1102 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |

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|------|---|-------|------|------|----------------|--|------|--------------|--------------|------|
| 8250 | 1 | 11502 | 2021 | 1102 | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,040.53 | 11,040.53 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1102 | 271PRY1E369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1102 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,605.53 | 10,605.53 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 0 | 0 | 0.00 | 15,080.40 | 15,080.40 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,896.04 | 5,896.04 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 171PRY1E375001 | Viaticos en el pais | 0.00 | 1,106.04 | 1,106.04 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 0 | 0 | 0.00 | 55,418.75 | 55,418.75 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 172PRY1E375001 | Viaticos en el pais | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,546.29 | 16,546.29 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 4,850.92 | 4,850.92 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1301 | 0 | 0 | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1301 | 321PRY1E375001 | Viaticos en el pais | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 0 | 0 | 0.00 | 10,168.32 | 10,168.32 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,948.00 | 8,948.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 242PRY1E375001 | Viaticos en el pais | 0.00 | 7,643.00 | 7,643.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,220.32 | 1,220.32 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,220.32 | 1,220.32 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 0 | 0 | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,505.00 | 54,505.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 241PRY1E375001 | Viaticos en el pais | 0.00 | 1,845.00 | 1,845.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 241PRY1E399009 | Fomento al Deporte | 0.00 | 52,660.00 | 52,660.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,225.00 | 14,225.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 14,225.00 | 14,225.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1403 | 0 | 0 | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1403 | 370PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1403 | 370PRY5E399008 | Fomento al Turismo | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 0 | 0 | 0.00 | 1,884,630.46 | 1,884,630.46 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 305,407.49 | 305,407.49 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 30,123.00 | 30,123.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 29,743.49 | 29,743.49 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E381002 | Informe del Presidente Municipal | 0.00 | 179,541.00 | 179,541.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|------|
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1N | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 14,527.56 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 402,473.20 | 402,473.20 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 102,452.00 | 102,452.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 300,021.20 | 300,021.20 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 341,937.65 | 341,937.65 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 53,836.65 | 53,836.65 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443002 | Apoyo a la Educacion | 0.00 | 288,101.00 | 288,101.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 248,819.73 | 248,819.73 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 143,164.18 | 143,164.18 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 68,606.88 | 68,606.88 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,048.67 | 37,048.67 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 91,710.22 | 91,710.22 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 132PRY1E | 375001 | Viaticos en el pais | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 57,751.64 | 57,751.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 302 | 181PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 302 | 181PRY1E | 218003 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 15,525.44 | 15,525.44 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 303 | 131PRY1E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 445.44 | 445.44 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 303 | 152PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 445.44 | 445.44 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|------|
| 8250 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 25,929.00 | 25,929.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 401 | 134PRY1E | 375001 | Viaticos en el pais | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 401 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 401 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 402 | 184PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 402 | 184PRY1E | 375001 | Viaticos en el pais | 0.00 | 1,114.00 | 1,114.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 154,676.22 | 154,676.22 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 153,020.02 | 153,020.02 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 57.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317003 | Servicio de Timbrado para CFDI | 0.00 | 6,260.02 | 6,260.02 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 107,869.00 | 107,869.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369003 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 9,410.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N | 375001 | Viaticos en el pais | 0.00 | 24,634.00 | 24,634.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 806.20 | 806.20 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 806.20 | 806.20 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 850.00 | 850.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 271PRY3N | 442003 | Apoyo a Estudiantes | 0.00 | 850.00 | 850.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 79,440.21 | 79,440.21 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 601 | 131PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 601 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 601 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 601 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 601 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 601 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 601 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 602 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 4,343.10 | 4,343.10 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 603 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 603 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 603 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 3,214.64 | 3,214.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 701 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,788.64 | 2,788.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,788.64 | 2,788.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 39,870.69 | 39,870.69 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | 131PRY1E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | 200PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | 200PRY3E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------------|
| 8250 | 1 | 11502 | 2021 | 801 | 271PRY1E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 321,177.17 | 313,677.17 | 7,500.00 |
| 8250 | 1 | 11502 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | 224PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 179,759.00 | 172,259.00 | 7,500.00 |
| 8250 | 1 | 11502 | 2021 | 902 | 224PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 179,759.00 | 172,259.00 | 7,500.00 |
| 8250 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,418.17 | 111,418.17 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 42,804.17 | 42,804.17 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,614.00 | 68,614.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 1,070,935.87 | 1,036,223.87 | 34,712.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,798.87 | 15,798.87 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY1E | 375001 | Viaticos en el pais | 0.00 | 350.00 | 350.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 15,448.87 | 15,448.87 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 799,037.00 | 764,325.00 | 34,712.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 796,783.00 | 762,071.00 | 34,712.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY5E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,254.00 | 2,254.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 851,461.42 | 811,939.42 | 39,522.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 768,186.00 | 728,664.00 | 39,522.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 211PRY1E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 658,590.00 | 619,068.00 | 39,522.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 211PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 107,664.00 | 107,664.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 211PRY1E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,932.00 | 1,932.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 211PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 211PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 216PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 216PRY1E | 399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 231PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | 231PRY1E | 445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8250 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 8250 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 8250 | 1 | 11503 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 8250 | 1 | 11503 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 8250 | 1 | 11503 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 8250 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 30,477.00 | 30,477.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8250 | 1 | 11505 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 301 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8250 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8250 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 600,227.23 | 600,227.23 | 0.00 |
| 8250 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8250 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8250 | 1 | 11507 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8250 | 1 | 11507 | 2020 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 596,480.02 | 596,480.02 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 302 | 181PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 302 | 181PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 303 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 303 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8250 | 1 | 11507 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 402 | 184PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 76,125.00 | 76,125.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 601 | 271PRY5H | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 601 | 271PRY5H | 614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 602 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 602 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 801 | 271PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 192,555.93 | 192,555.93 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 903 | 212PRY4N | 0 | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 903 | 212PRY4N | 562002 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY1E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 87,362.23 | 87,362.23 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 24,722.23 | 24,722.23 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8250 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,065,987.02 | 1,065,987.02 | 0.00 |
| 8250 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8250 | 1 | 11509 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8250 | 1 | 11509 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8250 | 1 | 11509 | 2020 | 601 | 221PRY2E | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8250 | 1 | 11509 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8250 | 1 | 11509 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8250 | 1 | 11509 | 2020 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 855,415.24 | 855,415.24 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 9,697.23 | 9,697.23 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 7,609.30 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 232.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1102 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1102 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 22,796.04 | 22,796.04 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 |

| | | | | | | | | | | |
|------|---|-------|------|------|----------------|--|------|------------|------------|------|
| 8250 | 1 | 11509 | 2021 | 1203 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1203 | 172PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1203 | 172PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1401 | 0 | 0 | 0.00 | 464.00 | 464.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 201 | 0 | 0 | 0.00 | 116,102.74 | 116,102.74 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 201 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 201 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 201 | 131PRY3U441005 | Apoyo a Comunidades | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 301 | 0 | 0 | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 301 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 401 | 0 | 0 | 0.00 | 119.00 | 119.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 401 | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 402 | 0 | 0 | 0.00 | 842.90 | 842.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 402 | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 501 | 0 | 0 | 0.00 | 53,969.56 | 53,969.56 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 501 | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 23,395.66 | 23,395.66 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 501 | 151PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 3,997.87 | 3,997.87 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 501 | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 19,397.79 | 19,397.79 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 601 | 0 | 0 | 0.00 | 499,008.90 | 499,008.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 601 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 601 | 221PRY2E614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 602 | 0 | 0 | 0.00 | 7,478.91 | 7,478.91 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 602 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 602 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 603 | 0 | 0 | 0.00 | 19,094.40 | 19,094.40 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 603 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 603 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | 0 | 0 | 0.00 | 62,244.18 | 62,244.18 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 801 | 0 | 0 | 0.00 | 6,394.60 | 6,394.60 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|--|----------------|--|------|--------------|--------------|--------------|
| 8250 | 1 | 11509 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 801 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 801 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8250 | 1 | 11512 | 0 | 0 | | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 785,550.74 | 785,550.74 | 0.00 |
| 8250 | 1 | 11512 | 2020 | 0 | | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8250 | 1 | 11512 | 2020 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8250 | 1 | 11512 | 2020 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8250 | 1 | 11512 | 2020 | 601 | | 221PRY2E614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 355,030.30 | 0.00 |
| 8250 | 1 | 11512 | 2020 | 601 | | 221PRY2E614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 371,518.20 | 371,518.20 | 0.00 |
| 8250 | 1 | 11512 | 2021 | 0 | | 0 | 2021 | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 11512 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 11512 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 11512 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 22501 | 0 | 0 | | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 6,957,609.23 | 2,228,704.22 |
| 8250 | 1 | 22501 | 2021 | 0 | | 0 | 2021 | 0.00 | 9,186,313.45 | 6,957,609.23 | 2,228,704.22 |
| 8250 | 1 | 22501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 9,186,313.45 | 6,957,609.23 | 2,228,704.22 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 2,633,217.02 | 2,633,217.02 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 973,379.84 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 374,056.57 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 453,960.54 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 223PRY2H0 | OBRA PUBLICA | 0.00 | 1,328,875.01 | 0.00 | 1,328,875.01 |
| 8250 | 1 | 22501 | 2021 | 601 | | 223PRY2H614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 1,328,875.01 | 0.00 | 1,328,875.01 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H0 | OBRA PUBLICA | 0.00 | 3,098,004.27 | 3,098,004.27 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 987,213.81 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 343,558.68 | 343,558.68 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepec | 0.00 | 303,317.32 | 303,317.32 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 368,486.35 | 368,486.35 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 661,570.41 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 225PRY2H0 | OBRA PUBLICA | 0.00 | 380,587.68 | 380,587.68 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 225PRY2H611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 225PRY2H611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 225PRY2H611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 250PRY2H0 | OBRA PUBLICA | 0.00 | 1,021,655.18 | 616,397.01 | 405,258.17 |
| 8250 | 1 | 22501 | 2021 | 601 | | 250PRY2H612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 510,827.59 | 308,277.13 | 202,550.46 |
| 8250 | 1 | 22501 | 2021 | 601 | | 250PRY2H612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 510,827.59 | 308,119.88 | 202,707.71 |
| 8250 | 1 | 22501 | 2021 | 601 | | 251PRY2H0 | OBRA PUBLICA | 0.00 | 494,571.04 | 0.00 | 494,571.04 |
| 8250 | 1 | 22501 | 2021 | 601 | | 251PRY2H612023 | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 494,571.04 | 0.00 | 494,571.04 |
| 8250 | 1 | 22502 | 0 | 0 | | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,361,724.45 | 8,255,657.45 | 106,067.00 |
| 8250 | 1 | 22502 | 2021 | 0 | | 0 | 2021 | 0.00 | 8,361,724.45 | 8,255,657.45 | 106,067.00 |
| 8250 | 1 | 22502 | 2021 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1101 | | 271PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1101 | | 271PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,148,397.39 | 3,065,108.39 | 83,289.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|--|----------------|---|------|--------------|--------------|-----------|
| 8250 | 1 | 22502 | 2021 | 1201 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY1E272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 2,293,098.00 | 2,209,809.00 | 83,289.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 2,006,033.00 | 1,922,744.00 | 83,289.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 286,743.00 | 286,743.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 322.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 75,825.20 | 75,825.20 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,125.20 | 75,125.20 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 700.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 654,738.39 | 654,738.39 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 13,101.30 | 13,101.30 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 506,559.38 | 506,559.38 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 135,077.71 | 135,077.71 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4E565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4N0 | ADMINISTRACION GENERAL | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 171PRY4N512001 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 0 | 0 | 0.00 | 707,214.89 | 684,436.89 | 22,778.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY1E272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,796.82 | 10,796.82 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,228.12 | 5,228.12 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,568.70 | 5,568.70 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 329,832.00 | 307,054.00 | 22,778.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY4E113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 288,240.00 | 265,462.00 | 22,778.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY4E132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 41,592.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY4E355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 316,440.43 | 316,440.43 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 211,010.04 | 211,010.04 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | | 172PRY4E296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 105,430.39 | 105,430.39 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1401 | | 0 | 0 | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1401 | | 242PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1401 | | 242PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1402 | | 0 | 0 | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1402 | | 241PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1402 | | 241PRY5E311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 201 | | 0 | 0 | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 201 | | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 301 | | 0 | 0 | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 301 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 301 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 902 | | 0 | 0 | 0.00 | 673,128.28 | 673,128.28 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 99,015.28 | 99,015.28 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|------|
| 8250 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 30,285.28 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,717,953.89 | 3,717,953.89 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 217,572.26 | 217,572.26 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 87,072.26 | 87,072.26 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8250 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 339004 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 57,000.00 | 57,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 217002 | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8260 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS EJERCIDO | 0.00 | 48,102,759.42 | 48,102,759.42 | 0.00 |
| 8260 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS EJERCIDO | 0.00 | 48,102,759.42 | 48,102,759.42 | 0.00 |
| 8260 | 1 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS EJERCIDO | 0.00 | 48,102,759.42 | 48,102,759.42 | 0.00 |
| 8260 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,301,120.19 | 2,301,120.19 | 0.00 |
| 8260 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8260 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8260 | 1 | 11101 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8260 | 1 | 11101 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,267,277.08 | 2,267,277.08 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 29,666.50 | 29,666.50 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221003 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 15,121.50 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 6,545.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,158,015.49 | 1,158,015.49 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 131PRY1E | 581001 | Terrenos | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 788.00 | 788.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 788.00 | 788.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 24,882.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|-------------------------------------|------------|---------------|---------------|------|
| 8260 | 1 | 11101 | 2021 | 201 | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 19,692.14 | 19,692.14 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 19,692.14 | 19,692.14 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 87,133.35 | 87,133.35 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 87,133.35 | 87,133.35 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 301 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 7,897.86 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 363,315.01 | 363,315.01 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 317,416.69 | 317,416.69 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 501 | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 317,416.69 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 45,898.32 | 45,898.32 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 501 | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 45,898.32 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 399,959.38 | 399,959.38 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,336.71 | 4,336.71 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 131PRY1E399007 | Supervision y Validacion de Obras Publicas | 0.00 | 4,336.71 | 4,336.71 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 37,310.57 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 221PRY2K0 | OBRA PUBLICA | 0.00 | 357,942.50 | 357,942.50 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 221PRY2K614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 357,942.50 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 369.60 | 369.60 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 271PRY1K261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 369.60 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 603 | 139PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 603 | 139PRY1E392006 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 101,259.46 | 101,259.46 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,853.26 | 30,853.26 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 70,406.20 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 147,594.00 | 147,594.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 29,622.00 | 29,622.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 29,622.00 | 29,622.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 117,972.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 58,321.86 | 58,321.86 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 904 | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 18,997.65 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 904 | 211PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 18,997.65 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,324.21 | 39,324.21 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 39,324.21 | 0.00 | |
| 8260 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 19,026,405.63 | 19,026,405.63 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,057,314.40 | 1,057,314.40 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 65,241.40 | 65,241.40 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1101 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 | |
| 8260 | 1 | 11501 | 2020 | 1101 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 | |
| 8260 | 1 | 11501 | 2020 | 1101 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 | |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,798.00 | 1,798.00 | 0.00 | |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 1,798.00 | 0.00 | |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 42,366.68 | 42,366.68 | 0.00 | |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 | |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 30,431.81 | 30,431.81 | 0.00 | |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 9,651.18 | 9,651.18 | 0.00 | |

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|------|---|-------|------|------|----------|--------|---|------|------------|------------|------|
| 8260 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 47,724.12 | 47,724.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 35,080.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 18,747.60 | 18,747.60 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 596.06 | 596.06 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 596.06 | 596.06 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,207.41 | 34,207.41 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,622.91 | 10,622.91 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 13,258.83 | 13,258.83 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 301 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 301 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 31,902.00 | 31,902.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 350.00 | 350.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 404,393.89 | 404,393.89 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 221PRY2E | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,845.25 | 7,845.25 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|---------------|---------------|------|
| 8260 | 1 | 11501 | 2020 | 601 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 602 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 88,263.11 | 88,263.11 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 63,513.05 | 63,513.05 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,144.59 | 2,144.59 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 67,834.92 | 67,834.92 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,020.00 | 7,020.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,520.00 | 5,520.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 730.80 | 730.80 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 730.80 | 730.80 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 155,609.74 | 155,609.74 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,449.12 | 8,449.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 696.00 | 696.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,753.12 | 7,753.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,867.61 | 25,867.61 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 7,406.81 | 7,406.81 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 111,081.27 | 111,081.27 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,066.60 | 14,066.60 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 97,014.67 | 97,014.67 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 670.00 | 670.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 8,004.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,970.00 | 3,970.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 17,702.47 | 17,702.47 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 17,969,091.23 | 17,969,091.23 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 2,777,943.75 | 2,777,943.75 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,989.48 | 12,989.48 | 0.00 |

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|------|---|-------|------|------|----------------|---|------|--------------|--------------|------|
| 8260 | 1 | 11501 | 2021 | 1101 | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,031,862.00 | 2,031,862.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E113004 | Sueldos a Personal de DIF Municipal | 0.00 | 1,720,840.00 | 1,720,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 297,408.00 | 297,408.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 13,614.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 72,272.00 | 72,272.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 42,478.00 | 42,478.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 29,794.00 | 29,794.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 178,362.67 | 178,362.67 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 4,176.00 | 4,176.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 25,660.81 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 9,484.98 | 9,484.98 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 614.80 | 614.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 68,868.00 | 68,868.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 12,966.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 54,091.58 | 54,091.58 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 147,760.00 | 147,760.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 252,640.00 | 252,640.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 55,960.00 | 55,960.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 52,800.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 28,776.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 115,104.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 0 | 0 | 0.00 | 14,178.36 | 14,178.36 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 142.68 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 269.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,545.79 | 13,545.79 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,877.75 | 3,877.75 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,868.00 | 2,868.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 0 | 0 | 0.00 | 83,966.13 | 83,966.13 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 5,132.90 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8260 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 62,744.23 | 62,744.23 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 2,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 5,191.43 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 676.60 | 676.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 162,177.10 | 162,177.10 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,866.08 | 14,866.08 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 14,788.08 | 14,788.08 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 140,812.00 | 140,812.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,505.02 | 3,505.02 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,485.02 | 2,485.02 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 1,020.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 171,350.88 | 171,350.88 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,355.00 | 1,355.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,355.00 | 1,355.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,911.60 | 2,911.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 2,623.60 | 2,623.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,233.72 | 21,233.72 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,897.00 | 3,897.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 17,336.72 | 17,336.72 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 3,630.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,869.88 | 3,869.88 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,913.73 | 1,913.73 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 1,770.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 3,068.78 | 3,068.78 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,068.78 | 3,068.78 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 74,727.97 | 74,727.97 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,727.97 | 74,727.97 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 31,489.42 | 31,489.42 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 11,774.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8260 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 19,715.42 | 19,715.42 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 421.00 | 421.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 421.00 | 421.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,649.51 | 12,649.51 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 271PRY1E | 531001 | Equipo medico y de laboratorio | 0.00 | 12,649.51 | 12,649.51 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 353,092.04 | 353,092.04 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 332,136.00 | 332,136.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 284,688.00 | 284,688.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 47,448.00 | 47,448.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,956.04 | 20,956.04 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 5,373.23 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,680.00 | 1,680.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 9,454.00 | 9,454.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 742.00 | 742.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,706.81 | 3,706.81 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 393,353.33 | 393,353.33 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,544.44 | 5,544.44 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 132PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,544.44 | 5,544.44 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 376,426.00 | 376,426.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 334,901.00 | 334,901.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,503.00 | 40,503.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,022.00 | 1,022.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,382.89 | 11,382.89 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,977.89 | 1,977.89 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 217001 | Material Didactico | 0.00 | 2,750.00 | 2,750.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 129,382.00 | 129,382.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 129,382.00 | 129,382.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 122,369.00 | 122,369.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 6,691.00 | 6,691.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 322.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,676,285.63 | 3,676,285.63 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,534,721.00 | 1,534,721.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,397,499.00 | 1,397,499.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 112,413.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 171003 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 39,717.00 | 39,717.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 9,317.00 | 9,317.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 407,663.41 | 407,663.41 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 37,443.20 | 37,443.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 271,013.83 | 271,013.83 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 16,843.20 | 16,843.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|------------|------------|------|
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 14,687.00 | 14,687.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 630,000.00 | 630,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 99,540.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1N | 215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 2,672.79 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 517,003.50 | 517,003.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,443.50 | 200,443.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 316,560.00 | 316,560.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 256PRY3U | 443002 | Apoyo a la Educacion | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 815,954.21 | 815,954.21 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 2,691.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 131PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 131PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 130,848.00 | 130,848.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441010 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 579,791.00 | 579,791.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 486,289.00 | 486,289.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 93,432.00 | 93,432.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 70.00 | 70.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 75,285.41 | 75,285.41 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 5,078.13 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 5,970.00 | 5,970.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,398.00 | 5,398.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 29,678.45 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 2,002.01 | 2,002.01 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 10,580.52 | 10,580.52 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 70.00 | 70.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 15,458.30 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 300.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 8260 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 845.00 | 845.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 257,264.90 | 257,264.90 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 236,681.00 | 236,681.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 201,423.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 210.00 | 210.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,931.10 | 12,931.10 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 4,832.09 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,787.00 | 6,787.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 117,459.75 | 117,459.75 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 111,467.00 | 111,467.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 96,800.00 | 96,800.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 14,667.00 | 14,667.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,496.35 | 4,496.35 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,787.36 | 2,787.36 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,158.99 | 1,158.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 550.00 | 550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 243.60 | 243.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 243.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 304 | | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 304 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 304 | | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 304 | | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 10,267.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 411,640.00 | 411,640.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 396,043.00 | 396,043.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 336,572.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 59,275.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 196.00 | 196.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,797.00 | 13,797.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,318.00 | 2,318.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,279.00 | 10,279.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | | 0 | TRANSPARENCIA | 0.00 | 162,468.38 | 162,468.38 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 155,705.00 | 155,705.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|--------------|------|
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 19,817.00 | 19,817.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,076,737.18 | 2,076,737.18 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,297,629.68 | 1,297,629.68 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,075,329.00 | 1,075,329.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 174,612.00 | 174,612.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 43,515.00 | 43,515.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 4,173.68 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 600,665.18 | 600,665.18 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 7,540.00 | 7,540.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 339004 | Servicios Profesionales | 0.00 | 12,060.00 | 12,060.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 1,099.98 | 1,099.98 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 5,793.20 | 5,793.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 145,926.96 | 145,926.96 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 64,588.50 | 64,588.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 22,912.69 | 22,912.69 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 34,576.40 | 34,576.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 221004 | Productos Alimenticios para Personas | 0.00 | 3,098.00 | 3,098.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,353.15 | 1,353.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 149.00 | 149.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 3,524.00 | 3,524.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,725.22 | 15,725.22 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 152PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 232PRY1N | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,137,344.11 | 1,137,344.11 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,051.65 | 5,051.65 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 47,500.70 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1N339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY2E591001 | Software | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,709.00 | 10,709.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,015.00 | 3,015.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 221PRY2K614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 783,919.00 | 783,919.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 103,545.00 | 103,545.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 103,442.46 | 103,442.46 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 27,304.30 | 27,304.30 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K214003 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 3,580.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,716.29 | 2,716.29 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 224.25 | 224.25 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,793.71 | 53,793.71 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,137.40 | 4,137.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,686.51 | 11,686.51 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 309,534.05 | 309,534.05 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 12,728.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,300.70 | 13,300.70 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 9,351.00 | 9,351.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 270,736.00 | 270,736.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 241,488.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 29,248.00 | 29,248.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 216,428.78 | 216,428.78 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,915.28 | 5,915.28 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,354.98 | 4,354.98 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 199,318.00 | 199,318.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | | 139PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 161,416.00 | 161,416.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8260 | 1 | 11501 | 2021 | 603 | 139PRY1K | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 37,902.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 139PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 139PRY1K | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 336.00 | 336.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 336.00 | 336.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,367,174.73 | 2,367,174.73 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,027.14 | 7,027.14 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 4,550.14 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 1,433.79 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 782,063.00 | 782,063.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 676,329.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 105,188.00 | 105,188.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 546.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,221,755.45 | 1,221,755.45 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 5,433.46 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 10,233.92 | 10,233.92 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,939.15 | 74,939.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 873,618.86 | 873,618.86 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,095.75 | 3,095.75 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,981.74 | 6,981.74 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 64,701.44 | 64,701.44 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 182,055.13 | 182,055.13 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY4E | 248001 | Materiales complementarios | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 214,133.16 | 214,133.16 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 94,387.15 | 94,387.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,666.40 | 9,666.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,441.32 | 2,441.32 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 77,174.80 | 77,174.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 30,463.49 | 30,463.49 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 256PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 256PRY3L | 247001 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 224,129.00 | 224,129.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 131PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 131PRY3L | 441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|------------|------------|------|
| 8260 | 1 | 11501 | 2021 | 801 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,068.80 | 20,068.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,868.80 | 15,868.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,441.20 | 12,441.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 4,353.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | 271PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,437.72 | 183,437.72 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 42,303.24 | 42,303.24 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 475.50 | 475.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 31,343.14 | 31,343.14 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 160.00 | 160.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,440.00 | 5,440.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,884.60 | 4,884.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 614.80 | 614.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 614.80 | 614.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,919.68 | 135,919.68 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 381.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 67,052.28 | 67,052.28 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 68,486.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 788,703.37 | 788,703.37 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 86,078.92 | 86,078.92 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,662.00 | 5,662.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 11,711.97 | 11,711.97 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 68,704.95 | 68,704.95 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 237,717.82 | 237,717.82 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,265.75 | 2,265.75 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 2,029.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 67,374.61 | 67,374.61 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 132,087.75 | 132,087.75 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 6,017.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,831.80 | 3,831.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,165.91 | 22,165.91 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 173,312.00 | 173,312.00 | 0.00 |

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|------|---|-------|------|------|--|----------------|---|------|--------------|--------------|------|
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 253,346.59 | 253,346.59 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 122,846.59 | 122,846.59 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 974,818.83 | 974,818.83 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,570.46 | 2,570.46 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 429.46 | 429.46 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 64,646.42 | 64,646.42 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 59,426.42 | 59,426.42 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 678,734.52 | 678,734.52 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,806.76 | 1,806.76 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,101.24 | 29,101.24 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 422,950.77 | 422,950.77 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,035.30 | 10,035.30 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 3,772.00 | 3,772.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 6,379.72 | 6,379.72 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,142.60 | 1,142.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 190,517.08 | 190,517.08 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 190,939.23 | 190,939.23 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 52,786.47 | 52,786.47 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 13,784.00 | 13,784.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY5E252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY5E259001 | Otros productos quimicos | 0.00 | 2,340.00 | 2,340.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | | 211PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 8260 | 1 | 11502 | 0 | 0 | | 0 | Fondo de Fomento Municipal | 0.00 | 8,057,449.20 | 8,057,449.20 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 0 | | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 119,068.22 | 119,068.22 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,394.15 | 50,394.15 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | | 271PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 206.00 | 206.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | | 271PRY1E441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,120.00 | 16,120.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8260 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 4,726.36 | 4,726.36 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 279,150.05 | 279,150.05 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 37,126.60 | 37,126.60 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 303 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,781.68 | 2,781.68 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8260 | 1 | 11502 | 2020 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 903 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 903 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 142.00 | 142.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 142.00 | 142.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 904 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 142.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,454,192.32 | 7,454,192.32 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 101 | 111PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,369,000.00 | 2,369,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 101 | 111PRY1E | 111001 | Dietas | 0.00 | 2,369,000.00 | 2,369,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 101 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 101 | 131PRY1N | 111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 269,930.60 | 269,930.60 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 43,543.51 | 43,543.51 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,582.00 | 4,582.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 34,366.19 | 34,366.19 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 4,595.32 | 4,595.32 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 61,811.72 | 61,811.72 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 30,357.20 | 30,357.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 31,454.52 | 31,454.52 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY3N | 445003 | Apoyo al Sector Salud | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 11,815.17 | 11,815.17 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,040.53 | 11,040.53 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,605.53 | 10,605.53 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 15,080.40 | 15,080.40 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,896.04 | 5,896.04 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 375001 | Viaticos en el pais | 0.00 | 1,106.04 | 1,106.04 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 271PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 55,418.75 | 55,418.75 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 26,121.06 | 0.00 |

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|------|---|-------|------|------|----------------|--|-----------------------|------------|--------------|--------------|------|
| 8260 | 1 | 11502 | 2021 | 1203 | 172PRY1E375001 | Viaticos en el pais | 0.00 | 26,121.06 | 26,121.06 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,546.29 | 16,546.29 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 4,850.92 | 4,850.92 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,382.72 | 1,382.72 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,382.72 | 1,382.72 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 10,530.68 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1301 | 321PRY1E375001 | Viaticos en el pais | 0.00 | 6,136.01 | 6,136.01 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 10,168.32 | 10,168.32 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,948.00 | 8,948.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1401 | 242PRY1E375001 | Viaticos en el pais | 0.00 | 7,643.00 | 7,643.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,220.32 | 1,220.32 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,220.32 | 1,220.32 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,505.00 | 54,505.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1402 | 241PRY1E375001 | Viaticos en el pais | 0.00 | 1,845.00 | 1,845.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1402 | 241PRY1E399009 | Fomento al Deporte | 0.00 | 52,660.00 | 52,660.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,225.00 | 14,225.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1402 | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 14,225.00 | 14,225.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1403 | 370PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1403 | 370PRY5E399008 | Fomento al Turismo | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,884,630.46 | 1,884,630.46 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 305,407.49 | 305,407.49 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 30,123.00 | 30,123.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 29,743.49 | 29,743.49 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E381002 | Informe del Presidente Municipal | 0.00 | 179,541.00 | 179,541.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1N253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 241,000.00 | 241,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 241,000.00 | 241,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 14,527.56 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 28,736.15 | 28,736.15 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 28,736.15 | 28,736.15 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 402,473.20 | 402,473.20 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 102,452.00 | 102,452.00 | 0.00 | |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|------|
| 8260 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 300,021.20 | 300,021.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 341,937.65 | 341,937.65 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 53,836.65 | 53,836.65 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443002 | Apoyo a la Educacion | 0.00 | 288,101.00 | 288,101.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 248,819.73 | 248,819.73 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 143,164.18 | 143,164.18 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 68,606.88 | 68,606.88 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,048.67 | 37,048.67 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 91,710.22 | 91,710.22 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 132PRY1E | 375001 | Viaticos en el pais | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 57,751.64 | 57,751.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 302 | 181PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 302 | 181PRY1E | 218003 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 15,525.44 | 15,525.44 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 303 | 131PRY1E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 445.44 | 445.44 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 303 | 152PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 445.44 | 445.44 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 25,929.00 | 25,929.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 401 | 134PRY1E | 375001 | Viaticos en el pais | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 401 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 401 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 402 | 184PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 402 | 184PRY1E | 375001 | Viaticos en el pais | 0.00 | 1,114.00 | 1,114.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 154,676.22 | 154,676.22 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 153,020.02 | 153,020.02 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 57.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317003 | Servicio de Timbrado para CFDI | 0.00 | 6,260.02 | 6,260.02 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 107,869.00 | 107,869.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369003 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 9,410.00 | 0.00 |

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|------|---|-------|------|-----|----------------|---|------|--------------|--------------|------|
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N375001 | Viaticos en el pais | 0.00 | 24,634.00 | 24,634.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 806.20 | 806.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 806.20 | 806.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 850.00 | 850.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 271PRY3N442003 | Apoyo a Estudiantes | 0.00 | 850.00 | 850.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 0 | 0 | 0.00 | 79,440.21 | 79,440.21 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 602 | 0 | 0 | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 602 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 603 | 0 | 0 | 0.00 | 4,343.10 | 4,343.10 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 603 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 603 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 603 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 701 | 0 | 0 | 0.00 | 3,214.64 | 3,214.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 701 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,788.64 | 2,788.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 701 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,788.64 | 2,788.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 0 | 0 | 0.00 | 39,870.69 | 39,870.69 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 200PRY3E0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 200PRY3E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 271PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 0 | 0 | 0.00 | 313,677.17 | 313,677.17 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 172,259.00 | 172,259.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 172,259.00 | 172,259.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,418.17 | 111,418.17 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 42,804.17 | 42,804.17 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 68,614.00 | 68,614.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 0 | 0 | 0.00 | 1,036,223.87 | 1,036,223.87 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,798.87 | 15,798.87 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1E375001 | Viaticos en el pais | 0.00 | 350.00 | 350.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 15,448.87 | 15,448.87 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|------------|------------|------|
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 764,325.00 | 764,325.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 762,071.00 | 762,071.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,254.00 | 2,254.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 811,939.42 | 811,939.42 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 728,664.00 | 728,664.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 619,068.00 | 619,068.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 107,664.00 | 107,664.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,932.00 | 1,932.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 216PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 216PRY1E | 399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 231PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 231PRY1E | 445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8260 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8260 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8260 | 1 | 11503 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8260 | 1 | 11503 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8260 | 1 | 11503 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8260 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 301 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8260 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8260 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8260 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 600,227.23 | 600,227.23 | 0.00 |
| 8260 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8260 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8260 | 1 | 11507 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8260 | 1 | 11507 | 2020 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 596,480.02 | 596,480.02 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 302 | 181PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 302 | 181PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 303 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 303 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 402 | 184PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 76,125.00 | 76,125.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 601 | 271PRY5K | 614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 602 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 602 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |

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|------|---|-------|------|------|--|----------------|--|------|--------------|--------------|------|
| 8260 | 1 | 11507 | 2021 | 801 | | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 801 | | 271PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 192,555.93 | 192,555.93 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | | 212PRY4N0 | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | | 212PRY4N562002 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | | 223PRY1E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 87,362.23 | 87,362.23 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 24,722.23 | 24,722.23 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8260 | 1 | 11509 | 0 | 0 | | 0 | Fondo de ISR Participable | 0.00 | 1,065,987.02 | 1,065,987.02 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 0 | | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 601 | | 221PRY2E614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 903 | | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 0 | | 0 | 2021 | 0.00 | 855,415.24 | 855,415.24 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 9,697.23 | 9,697.23 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 7,609.30 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | | 271PRY1E223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1102 | | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 232.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1102 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1102 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1201 | | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1201 | | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | | 0 | PROTECCION CIVIL | 0.00 | 22,796.04 | 22,796.04 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | | 172PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | | 172PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1401 | | 0 | CULTURA | 0.00 | 464.00 | 464.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1401 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1401 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 201 | | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 116,102.74 | 116,102.74 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 201 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 201 | | 131PRY3L0 | AYUDAS SOCIALES | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 201 | | 131PRY3L441005 | Apoyo a Comunidades | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 301 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|------|
| 8260 | 1 | 11509 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 401 | 134PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 842.90 | 842.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 402 | 184PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 53,969.56 | 53,969.56 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | 151PRY1N | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,395.66 | 23,395.66 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | 151PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 3,997.87 | 3,997.87 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 19,397.79 | 19,397.79 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 499,008.90 | 499,008.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 601 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 601 | 221PRY2E | 614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 7,478.91 | 7,478.91 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 602 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 602 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 19,094.40 | 19,094.40 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 603 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 603 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 62,244.18 | 62,244.18 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | 131PRY1E | 326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 6,394.60 | 6,394.60 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 801 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 801 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8260 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 785,550.74 | 785,550.74 | 0.00 |
| 8260 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8260 | 1 | 11512 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8260 | 1 | 11512 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8260 | 1 | 11512 | 2020 | 601 | 221PRY2E | 614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 355,030.30 | 0.00 |
| 8260 | 1 | 11512 | 2020 | 601 | 221PRY2E | 614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 371,518.20 | 371,518.20 | 0.00 |
| 8260 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8260 | 1 | 11512 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8260 | 1 | 11512 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |

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|------|---|-------|------|------|----------------|----------------|--|------|--------------|--------------|------|
| 8260 | 1 | 11512 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8260 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 6,957,609.23 | 6,957,609.23 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 6,957,609.23 | 6,957,609.23 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 6,957,609.23 | 6,957,609.23 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2H0 | 0 | OBRA PUBLICA | 0.00 | 2,633,217.02 | 2,633,217.02 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2H614099 | 0 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 973,379.84 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2H614100 | 0 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 374,056.57 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2H614101 | 0 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 453,960.54 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2H614110 | 0 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2H0 | 0 | OBRA PUBLICA | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2H614085 | 0 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2H0 | 0 | OBRA PUBLICA | 0.00 | 3,098,004.27 | 3,098,004.27 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2H614103 | 0 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 987,213.81 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2H614104 | 0 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2H614105 | 0 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 343,558.68 | 343,558.68 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2H614106 | 0 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepe | 0.00 | 303,317.32 | 303,317.32 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2H614107 | 0 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 368,486.35 | 368,486.35 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2H614108 | 0 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 661,570.41 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 225PRY2H0 | 0 | OBRA PUBLICA | 0.00 | 380,587.68 | 380,587.68 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 225PRY2H611004 | 0 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metep | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 225PRY2H611005 | 0 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 225PRY2H611006 | 0 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 250PRY2H0 | 0 | OBRA PUBLICA | 0.00 | 616,397.01 | 616,397.01 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 250PRY2H612020 | 0 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 308,277.13 | 308,277.13 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 250PRY2H612021 | 0 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 308,119.88 | 308,119.88 | 0.00 |
| 8260 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,255,657.45 | 8,255,657.45 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,255,657.45 | 8,255,657.45 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1101 | 271PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1101 | 271PRY5E311001 | 0 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,065,108.39 | 3,065,108.39 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 134PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 134PRY1E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY1E272003 | 0 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 2,209,809.00 | 2,209,809.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E113006 | 0 | Sueldos a Personal de Seguridad Publica | 0.00 | 1,922,744.00 | 1,922,744.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E132007 | 0 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 286,743.00 | 286,743.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E159006 | 0 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 322.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 75,825.20 | 75,825.20 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,125.20 | 75,125.20 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E357007 | 0 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 700.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 654,738.39 | 654,738.39 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E221005 | 0 | Alimentacion a Personal de Seguridad Publica | 0.00 | 13,101.30 | 13,101.30 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 506,559.38 | 506,559.38 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 135,077.71 | 135,077.71 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4N0 | 0 | ADMINISTRACION GENERAL | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4N512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 172PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,400.00 | 3,400.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8260 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 684,436.89 | 684,436.89 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,796.82 | 10,796.82 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,228.12 | 5,228.12 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,568.70 | 5,568.70 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 307,054.00 | 307,054.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 265,462.00 | 265,462.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 41,592.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 316,440.43 | 316,440.43 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 211,010.04 | 211,010.04 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 105,430.39 | 105,430.39 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 673,128.28 | 673,128.28 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 99,015.28 | 99,015.28 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 30,285.28 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,717,953.89 | 3,717,953.89 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 217,572.26 | 217,572.26 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 87,072.26 | 87,072.26 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8260 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 339004 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 57,000.00 | 57,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|-----------|---------------|
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 217002 | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8270 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS PAGADO | 0.00 | 48,102,759.42 | 0.00 | 48,102,759.42 |
| 8270 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS PAGADO | 0.00 | 48,102,759.42 | 0.00 | 48,102,759.42 |
| 8270 | 1 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS PAGADO | 0.00 | 48,102,759.42 | 0.00 | 48,102,759.42 |
| 8270 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,301,120.19 | 0.00 | 2,301,120.19 |
| 8270 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 0.00 | 33,843.11 |
| 8270 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 0.00 | 33,843.11 |
| 8270 | 1 | 11101 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 0.00 | 33,843.11 |
| 8270 | 1 | 11101 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 0.00 | 33,843.11 |
| 8270 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,267,277.08 | 0.00 | 2,267,277.08 |
| 8270 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 29,666.50 | 0.00 | 29,666.50 |
| 8270 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,666.50 | 0.00 | 21,666.50 |
| 8270 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221003 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 0.00 | 15,121.50 |
| 8270 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 0.00 | 6,545.00 |
| 8270 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 0.00 | 8,000.00 |
| 8270 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 0.00 | 8,000.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,158,015.49 | 0.00 | 1,158,015.49 |
| 8270 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 131PRY1E | 581001 | Terrenos | 0.00 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 8,120.00 | 0.00 | 8,120.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 0.00 | 8,120.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 17,400.00 | 0.00 | 17,400.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 0.00 | 17,400.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 788.00 | 0.00 | 788.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 788.00 | 0.00 | 788.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 24,882.00 | 0.00 | 24,882.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 0.00 | 24,882.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 19,692.14 | 0.00 | 19,692.14 |
| 8270 | 1 | 11101 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 19,692.14 | 0.00 | 19,692.14 |
| 8270 | 1 | 11101 | 2021 | 201 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 87,133.35 | 0.00 | 87,133.35 |
| 8270 | 1 | 11101 | 2021 | 201 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 87,133.35 | 0.00 | 87,133.35 |
| 8270 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 0.00 | 7,897.86 |
| 8270 | 1 | 11101 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 0.00 | 7,897.86 |
| 8270 | 1 | 11101 | 2021 | 301 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 0.00 | 7,897.86 |
| 8270 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 363,315.01 | 0.00 | 363,315.01 |
| 8270 | 1 | 11101 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 317,416.69 | 0.00 | 317,416.69 |
| 8270 | 1 | 11101 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 0.00 | 317,416.69 |
| 8270 | 1 | 11101 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,898.32 | 0.00 | 45,898.32 |
| 8270 | 1 | 11101 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 0.00 | 45,898.32 |
| 8270 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 399,959.38 | 0.00 | 399,959.38 |
| 8270 | 1 | 11101 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,336.71 | 0.00 | 4,336.71 |
| 8270 | 1 | 11101 | 2021 | 601 | 131PRY1E | 399007 | Supervision y Validacion de Obras Publicas | 0.00 | 4,336.71 | 0.00 | 4,336.71 |
| 8270 | 1 | 11101 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 0.00 | 37,310.57 |
| 8270 | 1 | 11101 | 2021 | 601 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 0.00 | 37,310.57 |
| 8270 | 1 | 11101 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 8270 | 1 | 11101 | 2021 | 601 | 221PRY2H | 614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 8270 | 1 | 11101 | 2021 | 601 | 271PRY1H | 0 | GOBIERNO MUNICIPAL | 0.00 | 369.60 | 0.00 | 369.60 |

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|------|---|-------|------|------|----------|--------|---|------|---------------|------|---------------|
| 8270 | 1 | 11101 | 2021 | 601 | 271PRY1E | 261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 0.00 | 369.60 |
| 8270 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,247.52 | 0.00 | 1,247.52 |
| 8270 | 1 | 11101 | 2021 | 603 | 139PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 0.00 | 1,247.52 |
| 8270 | 1 | 11101 | 2021 | 603 | 139PRY1E | 392006 | Pago de derechos | 0.00 | 1,247.52 | 0.00 | 1,247.52 |
| 8270 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 101,259.46 | 0.00 | 101,259.46 |
| 8270 | 1 | 11101 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 101,259.46 | 0.00 | 101,259.46 |
| 8270 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,853.26 | 0.00 | 30,853.26 |
| 8270 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 0.00 | 70,406.20 |
| 8270 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 147,594.00 | 0.00 | 147,594.00 |
| 8270 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 29,622.00 | 0.00 | 29,622.00 |
| 8270 | 1 | 11101 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 29,622.00 | 0.00 | 29,622.00 |
| 8270 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 0.00 | 117,972.00 |
| 8270 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 0.00 | 67,860.00 |
| 8270 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 0.00 | 50,112.00 |
| 8270 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 58,321.86 | 0.00 | 58,321.86 |
| 8270 | 1 | 11101 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 0.00 | 18,997.65 |
| 8270 | 1 | 11101 | 2021 | 904 | 211PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 0.00 | 18,997.65 |
| 8270 | 1 | 11101 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,324.21 | 0.00 | 39,324.21 |
| 8270 | 1 | 11101 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 0.00 | 39,324.21 |
| 8270 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 19,026,405.63 | 0.00 | 19,026,405.63 |
| 8270 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,057,314.40 | 0.00 | 1,057,314.40 |
| 8270 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 65,241.40 | 0.00 | 65,241.40 |
| 8270 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 0.00 | 21,076.72 |
| 8270 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 0.00 | 4,280.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 0.00 | 16,796.72 |
| 8270 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,798.00 | 0.00 | 1,798.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 0.00 | 1,798.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 42,366.68 | 0.00 | 42,366.68 |
| 8270 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 0.00 | 2,283.69 |
| 8270 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 30,431.81 | 0.00 | 30,431.81 |
| 8270 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 9,651.18 | 0.00 | 9,651.18 |
| 8270 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 47,724.12 | 0.00 | 47,724.12 |
| 8270 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 0.00 | 12,644.00 |
| 8270 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 0.00 | 12,644.00 |
| 8270 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 0.00 | 35,080.12 |
| 8270 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 0.00 | 10,248.00 |
| 8270 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 0.00 | 24,832.12 |
| 8270 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,800.00 | 0.00 | 1,800.00 |
| 8270 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 0.00 | 300.00 |
| 8270 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 0.00 | 300.00 |
| 8270 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 8270 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 8270 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 18,747.60 | 0.00 | 18,747.60 |
| 8270 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,672.20 | 0.00 | 7,672.20 |
| 8270 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,672.20 | 0.00 | 7,672.20 |
| 8270 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 0.00 | 8,948.82 |
| 8270 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 0.00 | 8,948.82 |
| 8270 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 0.00 | 1,530.52 |
| 8270 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 0.00 | 1,530.52 |
| 8270 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 596.06 | 0.00 | 596.06 |
| 8270 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 596.06 | 0.00 | 596.06 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------|------------|
| 8270 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,177.20 | 0.00 | 1,177.20 |
| 8270 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,177.20 | 0.00 | 1,177.20 |
| 8270 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 0.00 | 1,177.20 |
| 8270 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 0.00 | 1,300.00 |
| 8270 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 0.00 | 1,300.00 |
| 8270 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 0.00 | 1,300.00 |
| 8270 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 44,830.32 | 0.00 | 44,830.32 |
| 8270 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44,830.32 | 0.00 | 44,830.32 |
| 8270 | 1 | 11501 | 2020 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,207.41 | 0.00 | 34,207.41 |
| 8270 | 1 | 11501 | 2020 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,622.91 | 0.00 | 10,622.91 |
| 8270 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 13,258.83 | 0.00 | 13,258.83 |
| 8270 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.03 | 0.00 | 2,200.03 |
| 8270 | 1 | 11501 | 2020 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.03 | 0.00 | 2,200.03 |
| 8270 | 1 | 11501 | 2020 | 301 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,058.80 | 0.00 | 11,058.80 |
| 8270 | 1 | 11501 | 2020 | 301 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,058.80 | 0.00 | 11,058.80 |
| 8270 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 2,180.00 | 0.00 | 2,180.00 |
| 8270 | 1 | 11501 | 2020 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,180.00 | 0.00 | 2,180.00 |
| 8270 | 1 | 11501 | 2020 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 0.00 | 2,180.00 |
| 8270 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 31,902.00 | 0.00 | 31,902.00 |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 0.00 | 3,712.00 |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 0.00 | 3,712.00 |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 27,840.00 | 0.00 | 27,840.00 |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 0.00 | 27,840.00 |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 0.00 | 350.00 |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 350.00 | 0.00 | 350.00 |
| 8270 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 404,393.89 | 0.00 | 404,393.89 |
| 8270 | 1 | 11501 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 395,504.64 | 0.00 | 395,504.64 |
| 8270 | 1 | 11501 | 2020 | 601 | 221PRY2E | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipio | 0.00 | 395,504.64 | 0.00 | 395,504.64 |
| 8270 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 0.00 | 1,044.00 |
| 8270 | 1 | 11501 | 2020 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 0.00 | 1,044.00 |
| 8270 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,845.25 | 0.00 | 7,845.25 |
| 8270 | 1 | 11501 | 2020 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 0.00 | 7,845.25 |
| 8270 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 0.00 | 1,970.00 |
| 8270 | 1 | 11501 | 2020 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 0.00 | 1,970.00 |
| 8270 | 1 | 11501 | 2020 | 602 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 0.00 | 1,970.00 |
| 8270 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 88,263.11 | 0.00 | 88,263.11 |
| 8270 | 1 | 11501 | 2020 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 0.00 | 771.88 |
| 8270 | 1 | 11501 | 2020 | 701 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 0.00 | 771.88 |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 63,513.05 | 0.00 | 63,513.05 |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 0.00 | 3,250.90 |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 0.00 | 36,233.14 |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 0.00 | 2,028.66 |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,144.59 | 0.00 | 2,144.59 |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 0.00 | 19,855.76 |
| 8270 | 1 | 11501 | 2020 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 0.00 | 23,978.18 |
| 8270 | 1 | 11501 | 2020 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 0.00 | 7,867.58 |
| 8270 | 1 | 11501 | 2020 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 0.00 | 16,110.60 |
| 8270 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 67,834.92 | 0.00 | 67,834.92 |
| 8270 | 1 | 11501 | 2020 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,020.00 | 0.00 | 7,020.00 |
| 8270 | 1 | 11501 | 2020 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 8270 | 1 | 11501 | 2020 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,520.00 | 0.00 | 5,520.00 |

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|------|---|-------|------|------|--|----------------|--|------|---------------|------|---------------|
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 730.80 | 0.00 | 730.80 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 730.80 | 0.00 | 730.80 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 0.00 | 60,084.12 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 0.00 | 28,027.45 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 0.00 | 32,056.67 |
| 8270 | 1 | 11501 | 2020 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 155,609.74 | 0.00 | 155,609.74 |
| 8270 | 1 | 11501 | 2020 | 903 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 0.00 | 21,293.01 |
| 8270 | 1 | 11501 | 2020 | 903 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 0.00 | 21,293.01 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,449.12 | 0.00 | 8,449.12 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 696.00 | 0.00 | 696.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,753.12 | 0.00 | 7,753.12 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,867.61 | 0.00 | 25,867.61 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 0.00 | 8,040.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 7,406.81 | 0.00 | 7,406.81 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 0.00 | 10,420.80 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 0.00 | 100,000.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 0.00 | 100,000.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 111,081.27 | 0.00 | 111,081.27 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,066.60 | 0.00 | 14,066.60 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 0.00 | 580.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 0.00 | 13,486.60 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 97,014.67 | 0.00 | 97,014.67 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 670.00 | 0.00 | 670.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 0.00 | 64,511.20 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 0.00 | 8,004.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 0.00 | 2,157.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,970.00 | 0.00 | 3,970.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 17,702.47 | 0.00 | 17,702.47 |
| 8270 | 1 | 11501 | 2021 | 0 | | 0 | 2021 | 0.00 | 17,969,091.23 | 0.00 | 17,969,091.23 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 2,777,943.75 | 0.00 | 2,777,943.75 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,989.48 | 0.00 | 12,989.48 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 12,989.48 | 0.00 | 12,989.48 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 0.00 | 22,948.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 0.00 | 22,948.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 0.00 | 495.16 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 0.00 | 495.16 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 0.00 | 13,340.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 0.00 | 13,340.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 0.00 | 41,884.44 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 0.00 | 41,884.44 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,031,862.00 | 0.00 | 2,031,862.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E113004 | Sueldos a Personal de DIF Municipal | 0.00 | 1,720,840.00 | 0.00 | 1,720,840.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 297,408.00 | 0.00 | 297,408.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 0.00 | 13,614.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 72,272.00 | 0.00 | 72,272.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 42,478.00 | 0.00 | 42,478.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 29,794.00 | 0.00 | 29,794.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 178,362.67 | 0.00 | 178,362.67 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 4,176.00 | 0.00 | 4,176.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 0.00 | 25,660.81 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 9,484.98 | 0.00 | 9,484.98 |

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|------|---|-------|------|------|----------|--------|---|------|------------|------|------------|
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 614.80 | 0.00 | 614.80 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 68,868.00 | 0.00 | 68,868.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 0.00 | 12,966.50 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 54,091.58 | 0.00 | 54,091.58 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 147,760.00 | 0.00 | 147,760.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 531001 | Equipo medico y de laboratorio | 0.00 | 12,760.00 | 0.00 | 12,760.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 0.00 | 135,000.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 252,640.00 | 0.00 | 252,640.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 55,960.00 | 0.00 | 55,960.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 0.00 | 52,800.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 0.00 | 28,776.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 0.00 | 115,104.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 0.00 | 3,390.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 0.00 | 3,390.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 14,178.36 | 0.00 | 14,178.36 |
| 8270 | 1 | 11501 | 2021 | 1102 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 0.00 | 219.90 |
| 8270 | 1 | 11501 | 2021 | 1102 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 0.00 | 219.90 |
| 8270 | 1 | 11501 | 2021 | 1102 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 0.00 | 412.67 |
| 8270 | 1 | 11501 | 2021 | 1102 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 0.00 | 142.68 |
| 8270 | 1 | 11501 | 2021 | 1102 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 0.00 | 269.99 |
| 8270 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,545.79 | 0.00 | 13,545.79 |
| 8270 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,877.75 | 0.00 | 3,877.75 |
| 8270 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,868.00 | 0.00 | 2,868.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 0.00 | 6,800.04 |
| 8270 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 83,966.13 | 0.00 | 83,966.13 |
| 8270 | 1 | 11501 | 2021 | 1201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 0.00 | 12,464.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 0.00 | 12,464.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 0.00 | 5,132.90 |
| 8270 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 0.00 | 666.90 |
| 8270 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 0.00 | 4,466.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 62,744.23 | 0.00 | 62,744.23 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 0.00 | 2,840.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 0.00 | 5,191.43 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 676.60 | 0.00 | 676.60 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 0.00 | 2,047.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,550.00 | 0.00 | 1,550.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 0.00 | 50,344.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 0.00 | 95.20 |
| 8270 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 0.00 | 3,625.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 0.00 | 3,625.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 162,177.10 | 0.00 | 162,177.10 |
| 8270 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,866.08 | 0.00 | 14,866.08 |
| 8270 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 0.00 | 78.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 14,788.08 | 0.00 | 14,788.08 |
| 8270 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 0.00 | 1,044.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 0.00 | 1,044.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 140,812.00 | 0.00 | 140,812.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 0.00 | 120,696.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 0.00 | 20,116.00 |

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|------|---|-------|------|------|----------------|--|------------------|------------|------------|------------|------------|
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,950.00 | 0.00 | 1,950.00 | |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 0.00 | 1,950.00 | |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,505.02 | 0.00 | 3,505.02 | |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,485.02 | 0.00 | 2,485.02 | |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 0.00 | 1,020.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 171,350.88 | 0.00 | 171,350.88 |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,355.00 | 0.00 | 1,355.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,355.00 | 0.00 | 1,355.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,911.60 | 0.00 | 2,911.60 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 2,623.60 | 0.00 | 2,623.60 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 0.00 | 288.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 0.00 | 11,000.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 0.00 | 11,000.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,233.72 | 0.00 | 21,233.72 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,897.00 | 0.00 | 3,897.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 17,336.72 | 0.00 | 17,336.72 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 0.00 | 4,994.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 0.00 | 4,994.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 0.00 | 3,630.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 0.00 | 3,350.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 0.00 | 280.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,869.88 | 0.00 | 3,869.88 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,913.73 | 0.00 | 1,913.73 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 0.00 | 1,770.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 0.00 | 186.15 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 3,068.78 | 0.00 | 3,068.78 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,068.78 | 0.00 | 3,068.78 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 74,727.97 | 0.00 | 74,727.97 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,727.97 | 0.00 | 74,727.97 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 31,489.42 | 0.00 | 31,489.42 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 0.00 | 11,774.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 19,715.42 | 0.00 | 19,715.42 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 421.00 | 0.00 | 421.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 421.00 | 0.00 | 421.00 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,649.51 | 0.00 | 12,649.51 | |
| 8270 | 1 | 11501 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,649.51 | 0.00 | 12,649.51 | |
| 8270 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 353,092.04 | 0.00 | 353,092.04 |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 332,136.00 | 0.00 | 332,136.00 | |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 284,688.00 | 0.00 | 284,688.00 | |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 47,448.00 | 0.00 | 47,448.00 | |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,956.04 | 0.00 | 20,956.04 | |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 0.00 | 5,373.23 | |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,680.00 | 0.00 | 1,680.00 | |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 9,454.00 | 0.00 | 9,454.00 | |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 742.00 | 0.00 | 742.00 | |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,706.81 | 0.00 | 3,706.81 | |
| 8270 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 393,353.33 | 0.00 | 393,353.33 |
| 8270 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,544.44 | 0.00 | 5,544.44 | |
| 8270 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,544.44 | 0.00 | 5,544.44 | |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 376,426.00 | 0.00 | 376,426.00 | |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 334,901.00 | 0.00 | 334,901.00 | |

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|------|---|-------|------|------|----------|--------|--|------|--------------|------|--------------|
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,503.00 | 0.00 | 40,503.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,022.00 | 0.00 | 1,022.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,382.89 | 0.00 | 11,382.89 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,977.89 | 0.00 | 1,977.89 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 217001 | Material Didactico | 0.00 | 2,750.00 | 0.00 | 2,750.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 0.00 | 6,655.00 |
| 8270 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 129,382.00 | 0.00 | 129,382.00 |
| 8270 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 129,382.00 | 0.00 | 129,382.00 |
| 8270 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 122,369.00 | 0.00 | 122,369.00 |
| 8270 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 6,691.00 | 0.00 | 6,691.00 |
| 8270 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 0.00 | 322.00 |
| 8270 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 48,400.00 | 0.00 | 48,400.00 |
| 8270 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 48,400.00 | 0.00 | 48,400.00 |
| 8270 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 48,400.00 | 0.00 | 48,400.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,676,285.63 | 0.00 | 3,676,285.63 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,534,721.00 | 0.00 | 1,534,721.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,397,499.00 | 0.00 | 1,397,499.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 0.00 | 112,413.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 171003 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 0.00 | 24,809.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 39,717.00 | 0.00 | 39,717.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 0.00 | 17,400.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 13,000.00 | 0.00 | 13,000.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 9,317.00 | 0.00 | 9,317.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 407,663.41 | 0.00 | 407,663.41 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 0.00 | 18,467.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 0.00 | 15,859.38 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 37,443.20 | 0.00 | 37,443.20 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 271,013.83 | 0.00 | 271,013.83 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 0.00 | 30,450.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 16,843.20 | 0.00 | 16,843.20 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 0.00 | 1,600.80 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 14,687.00 | 0.00 | 14,687.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 0.00 | 1,299.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 630,000.00 | 0.00 | 630,000.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 0.00 | 560,000.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 0.00 | 70,000.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 0.00 | 3,105.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 0.00 | 3,105.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 0.00 | 99,540.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1N | 215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 94,540.00 | 0.00 | 94,540.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 0.00 | 2,672.79 |
| 8270 | 1 | 11501 | 2021 | 201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 0.00 | 440.80 |
| 8270 | 1 | 11501 | 2021 | 201 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 0.00 | 2,231.99 |
| 8270 | 1 | 11501 | 2021 | 201 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,713.48 | 0.00 | 7,713.48 |
| 8270 | 1 | 11501 | 2021 | 201 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 0.00 | 7,713.48 |
| 8270 | 1 | 11501 | 2021 | 201 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 0.00 | 330.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 0.00 | 330.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 517,003.50 | 0.00 | 517,003.50 |
| 8270 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,443.50 | 0.00 | 200,443.50 |
| 8270 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 316,560.00 | 0.00 | 316,560.00 |

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|------|---|-------|------|-----|----------------|---|------|------------|------|------------|
| 8270 | 1 | 11501 | 2021 | 201 | 256PRY3U0 | AYUDAS SOCIALES | 0.00 | 397,250.00 | 0.00 | 397,250.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 256PRY3U443002 | Apoyo a la Educacion | 0.00 | 397,250.00 | 0.00 | 397,250.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 36,569.45 | 0.00 | 36,569.45 |
| 8270 | 1 | 11501 | 2021 | 201 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 36,569.45 | 0.00 | 36,569.45 |
| 8270 | 1 | 11501 | 2021 | 301 | 0 | SECRETARIA MUNICIPAL | 0.00 | 815,954.21 | 0.00 | 815,954.21 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 0.00 | 2,691.20 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 0.00 | 371.20 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 0.00 | 2,320.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 0.00 | 18,688.60 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 0.00 | 18,688.60 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 130,848.00 | 0.00 | 130,848.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 0.00 | 69,600.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY3U441010 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 0.00 | 61,248.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 579,791.00 | 0.00 | 579,791.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 486,289.00 | 0.00 | 486,289.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 93,432.00 | 0.00 | 93,432.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 70.00 | 0.00 | 70.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,955.00 | 0.00 | 3,955.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,955.00 | 0.00 | 3,955.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 75,285.41 | 0.00 | 75,285.41 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 0.00 | 5,078.13 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 5,970.00 | 0.00 | 5,970.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,398.00 | 0.00 | 5,398.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 0.00 | 29,678.45 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,002.01 | 0.00 | 2,002.01 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 10,580.52 | 0.00 | 10,580.52 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 0.00 | 1,050.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 70.00 | 0.00 | 70.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 0.00 | 15,458.30 |
| 8270 | 1 | 11501 | 2021 | 301 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 0.00 | 300.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 0.00 | 300.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,550.00 | 0.00 | 3,550.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 0.00 | 3,550.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 845.00 | 0.00 | 845.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 0.00 | 845.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 257,264.90 | 0.00 | 257,264.90 |
| 8270 | 1 | 11501 | 2021 | 302 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 0.00 | 5,568.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 0.00 | 5,568.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 0.00 | 78.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 0.00 | 78.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 0.00 | 2,006.80 |
| 8270 | 1 | 11501 | 2021 | 302 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 0.00 | 2,006.80 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 236,681.00 | 0.00 | 236,681.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 0.00 | 201,423.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 0.00 | 35,048.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 210.00 | 0.00 | 210.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,931.10 | 0.00 | 12,931.10 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 0.00 | 4,832.09 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,787.00 | 0.00 | 6,787.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 0.00 | 1,312.01 |
| 8270 | 1 | 11501 | 2021 | 303 | 0 | REGLAMENTOS | 0.00 | 117,459.75 | 0.00 | 117,459.75 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|------|--------------|
| 8270 | 1 | 11501 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,252.80 | 0.00 | 1,252.80 |
| 8270 | 1 | 11501 | 2021 | 303 | | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,252.80 | 0.00 | 1,252.80 |
| 8270 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 111,467.00 | 0.00 | 111,467.00 |
| 8270 | 1 | 11501 | 2021 | 303 | | 152PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 96,800.00 | 0.00 | 96,800.00 |
| 8270 | 1 | 11501 | 2021 | 303 | | 152PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 14,667.00 | 0.00 | 14,667.00 |
| 8270 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,496.35 | 0.00 | 4,496.35 |
| 8270 | 1 | 11501 | 2021 | 303 | | 152PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,787.36 | 0.00 | 2,787.36 |
| 8270 | 1 | 11501 | 2021 | 303 | | 152PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,158.99 | 0.00 | 1,158.99 |
| 8270 | 1 | 11501 | 2021 | 303 | | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 550.00 | 0.00 | 550.00 |
| 8270 | 1 | 11501 | 2021 | 303 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 243.60 | 0.00 | 243.60 |
| 8270 | 1 | 11501 | 2021 | 303 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 0.00 | 243.60 |
| 8270 | 1 | 11501 | 2021 | 304 | | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 0.00 | 115,867.00 |
| 8270 | 1 | 11501 | 2021 | 304 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 0.00 | 115,867.00 |
| 8270 | 1 | 11501 | 2021 | 304 | | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 0.00 | 105,600.00 |
| 8270 | 1 | 11501 | 2021 | 304 | | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 0.00 | 10,267.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 411,640.00 | 0.00 | 411,640.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 0.00 | 1,800.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 0.00 | 1,800.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 396,043.00 | 0.00 | 396,043.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 134PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 0.00 | 336,572.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 134PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 0.00 | 59,275.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 134PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 196.00 | 0.00 | 196.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,797.00 | 0.00 | 13,797.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,318.00 | 0.00 | 2,318.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,279.00 | 0.00 | 10,279.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 134PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| 8270 | 1 | 11501 | 2021 | 401 | | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 0.00 | 200.00 |
| 8270 | 1 | 11501 | 2021 | 402 | | 0 | TRANSPARENCIA | 0.00 | 162,468.38 | 0.00 | 162,468.38 |
| 8270 | 1 | 11501 | 2021 | 402 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 0.00 | 574.99 |
| 8270 | 1 | 11501 | 2021 | 402 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 0.00 | 574.99 |
| 8270 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 155,705.00 | 0.00 | 155,705.00 |
| 8270 | 1 | 11501 | 2021 | 402 | | 184PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 0.00 | 135,888.00 |
| 8270 | 1 | 11501 | 2021 | 402 | | 184PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 19,817.00 | 0.00 | 19,817.00 |
| 8270 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,189.39 | 0.00 | 1,189.39 |
| 8270 | 1 | 11501 | 2021 | 402 | | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 0.00 | 1,189.39 |
| 8270 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 8270 | 1 | 11501 | 2021 | 402 | | 184PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 2,076,737.18 | 0.00 | 2,076,737.18 |
| 8270 | 1 | 11501 | 2021 | 501 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 0.00 | 1,243.21 |
| 8270 | 1 | 11501 | 2021 | 501 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 0.00 | 1,243.21 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,840.00 | 0.00 | 1,840.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,840.00 | 0.00 | 1,840.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,207.01 | 0.00 | 20,207.01 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,207.01 | 0.00 | 20,207.01 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,297,629.68 | 0.00 | 1,297,629.68 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,075,329.00 | 0.00 | 1,075,329.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 174,612.00 | 0.00 | 174,612.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 43,515.00 | 0.00 | 43,515.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 0.00 | 4,173.68 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 600,665.18 | 0.00 | 600,665.18 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 0.00 | 69,600.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|------|--------------|
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administrati | 0.00 | 7,540.00 | 0.00 | 7,540.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 339004 | Servicios Profesionales | 0.00 | 12,060.00 | 0.00 | 12,060.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 352001 | Mantenimiento de Mobiliario y Equipo de Administración | 0.00 | 1,099.98 | 0.00 | 1,099.98 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 353001 | Instalación, Reparación y Mantenimiento de Equipo de Computo y de Tecnologías | 0.00 | 5,793.20 | 0.00 | 5,793.20 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 398001 | Impuesto sobre nóminas y otros que se deriven de una relación laboral | 0.00 | 504,572.00 | 0.00 | 504,572.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 145,926.96 | 0.00 | 145,926.96 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 211004 | Papelaría y Artículos de Escritorio | 0.00 | 64,588.50 | 0.00 | 64,588.50 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 22,912.69 | 0.00 | 22,912.69 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 215003 | Artículos de Imprenta e Impresiones | 0.00 | 34,576.40 | 0.00 | 34,576.40 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 221004 | Productos Alimenticios para Personas | 0.00 | 3,098.00 | 0.00 | 3,098.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehículos de Presidencia | 0.00 | 1,353.15 | 0.00 | 1,353.15 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 149.00 | 0.00 | 149.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administración, educ | 0.00 | 3,524.00 | 0.00 | 3,524.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1N | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologías de la info | 0.00 | 15,725.22 | 0.00 | 15,725.22 |
| 8270 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 0.00 | 4,000.14 |
| 8270 | 1 | 11501 | 2021 | 501 | 152PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 0.00 | 4,000.14 |
| 8270 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,998.00 | 0.00 | 3,998.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 152PRY1E | 511001 | Muebles de oficina y estantería | 0.00 | 3,998.00 | 0.00 | 3,998.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,227.00 | 0.00 | 1,227.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 232PRY1N | 159009 | Análisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 0.00 | 1,227.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PÚBLICAS | 0.00 | 1,137,344.11 | 0.00 | 1,137,344.11 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,051.65 | 0.00 | 5,051.65 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1E | 336001 | Fotocopiado, Digitalización, Engargolado, Enmicado, Encuadernación y Otros afir | 0.00 | 4,871.71 | 0.00 | 4,871.71 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1E | 351001 | Conservación y mantenimiento menor de inmuebles | 0.00 | 179.94 | 0.00 | 179.94 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 0.00 | 47,500.70 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1E | 212004 | Materiales, Útiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 0.00 | 31,649.50 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 0.00 | 194.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1E | 249005 | Material para Mto. de Calles y Vías Públicas | 0.00 | 12,957.20 | 0.00 | 12,957.20 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 0.00 | 2,700.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologías de la Información | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY1N | 511001 | Muebles de oficina y estantería | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY2E | 0 | OBRA PÚBLICA | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 131PRY2E | 591001 | Software | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,709.00 | 0.00 | 10,709.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,015.00 | 0.00 | 3,015.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administración, educ | 0.00 | 7,694.00 | 0.00 | 7,694.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 221PRY2K | 0 | OBRA PÚBLICA | 0.00 | 120,000.00 | 0.00 | 120,000.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614079 | Construcción de Pavimentación con Concreto Hidráulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 0.00 | 120,000.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 783,919.00 | 0.00 | 783,919.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 271PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 0.00 | 680,374.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 271PRY1K | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 103,545.00 | 0.00 | 103,545.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,658.00 | 0.00 | 11,658.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 271PRY1K | 355001 | Reparación y Mantenimiento de Equipo de Transporte | 0.00 | 11,658.00 | 0.00 | 11,658.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,442.46 | 0.00 | 103,442.46 |
| 8270 | 1 | 11501 | 2021 | 601 | 271PRY1K | 211004 | Papelaría y Artículos de Escritorio | 0.00 | 27,304.30 | 0.00 | 27,304.30 |
| 8270 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214003 | Material para Bienes Informáticos | 0.00 | 3,580.00 | 0.00 | 3,580.00 |
| 8270 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 2,716.29 | 0.00 | 2,716.29 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|------|--------------|
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 224.25 | 0.00 | 224.25 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,793.71 | 0.00 | 53,793.71 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,137.40 | 0.00 | 4,137.40 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,686.51 | 0.00 | 11,686.51 |
| 8270 | 1 | 11501 | 2021 | 602 | | 0 | 0 | 0.00 | 309,534.05 | 0.00 | 309,534.05 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 0.00 | 44.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 0.00 | 44.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 0.00 | 12,728.40 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 0.00 | 2,357.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 0.00 | 7,649.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 0.00 | 1,842.40 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 880.00 | 0.00 | 880.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,300.70 | 0.00 | 13,300.70 |
| 8270 | 1 | 11501 | 2021 | 602 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 9,351.00 | 0.00 | 9,351.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 0.00 | 3,949.70 |
| 8270 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 270,736.00 | 0.00 | 270,736.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 0.00 | 241,488.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 29,248.00 | 0.00 | 29,248.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 0.00 | 7,225.95 |
| 8270 | 1 | 11501 | 2021 | 602 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 0.00 | 7,225.95 |
| 8270 | 1 | 11501 | 2021 | 603 | | 0 | 0 | 0.00 | 216,428.78 | 0.00 | 216,428.78 |
| 8270 | 1 | 11501 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,915.28 | 0.00 | 5,915.28 |
| 8270 | 1 | 11501 | 2021 | 603 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 0.00 | 5,722.28 |
| 8270 | 1 | 11501 | 2021 | 603 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 0.00 | 193.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,354.98 | 0.00 | 4,354.98 |
| 8270 | 1 | 11501 | 2021 | 603 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 0.00 | 220.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 0.00 | 4,134.98 |
| 8270 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 199,318.00 | 0.00 | 199,318.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 139PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 161,416.00 | 0.00 | 161,416.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 139PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 0.00 | 37,902.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 6,504.52 | 0.00 | 6,504.52 |
| 8270 | 1 | 11501 | 2021 | 603 | | 139PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 0.00 | 6,504.52 |
| 8270 | 1 | 11501 | 2021 | 603 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 336.00 | 0.00 | 336.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 336.00 | 0.00 | 336.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 0 | 0 | 0.00 | 2,367,174.73 | 0.00 | 2,367,174.73 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,027.14 | 0.00 | 7,027.14 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 0.00 | 4,550.14 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 0.00 | 2,477.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,211.04 | 0.00 | 4,211.04 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 0.00 | 4,211.04 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 0.00 | 8,775.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 0.00 | 8,775.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 0.00 | 26,933.15 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 0.00 | 26,933.15 |
| 8270 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 56,868.00 | 0.00 | 56,868.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 132PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 56,868.00 | 0.00 | 56,868.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 0.00 | 1,433.79 |
| 8270 | 1 | 11501 | 2021 | 701 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 0.00 | 672.80 |
| 8270 | 1 | 11501 | 2021 | 701 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 0.00 | 232.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|----------|--------|--|------|--------------|------|--------------|
| 8270 | 1 | 11501 | 2021 | 701 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 0.00 | 528.99 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 782,063.00 | 0.00 | 782,063.00 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 0.00 | 676,329.00 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 105,188.00 | 0.00 | 105,188.00 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 0.00 | 546.00 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,221,755.45 | 0.00 | 1,221,755.45 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 0.00 | 5,433.46 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 0.00 | 696.00 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 10,233.92 | 0.00 | 10,233.92 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,939.15 | 0.00 | 74,939.15 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 873,618.86 | 0.00 | 873,618.86 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,095.75 | 0.00 | 3,095.75 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,981.74 | 0.00 | 6,981.74 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 64,701.44 | 0.00 | 64,701.44 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 182,055.13 | 0.00 | 182,055.13 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,429.00 | 0.00 | 13,429.00 |
| 8270 | 1 | 11501 | 2021 | 701 | 185PRY4E | 248001 | Materiales complementarios | 0.00 | 13,429.00 | 0.00 | 13,429.00 |
| 8270 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 9,550.00 | 0.00 | 9,550.00 |
| 8270 | 1 | 11501 | 2021 | 701 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 9,550.00 | 0.00 | 9,550.00 |
| 8270 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 214,133.16 | 0.00 | 214,133.16 |
| 8270 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 94,387.15 | 0.00 | 94,387.15 |
| 8270 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,666.40 | 0.00 | 9,666.40 |
| 8270 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,441.32 | 0.00 | 2,441.32 |
| 8270 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 77,174.80 | 0.00 | 77,174.80 |
| 8270 | 1 | 11501 | 2021 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 30,463.49 | 0.00 | 30,463.49 |
| 8270 | 1 | 11501 | 2021 | 701 | 256PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 20,996.00 | 0.00 | 20,996.00 |
| 8270 | 1 | 11501 | 2021 | 701 | 256PRY3L | 247001 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 0.00 | 20,996.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 224,129.00 | 0.00 | 224,129.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 131PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 131PRY3L | 441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 0.00 | 2,494.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 0.00 | 1,450.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 0.00 | 1,044.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 0.00 | 158,536.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 0.00 | 135,888.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 0.00 | 22,648.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,068.80 | 0.00 | 20,068.80 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,868.80 | 0.00 | 15,868.80 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 0.00 | 4,200.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,441.20 | 0.00 | 12,441.20 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 0.00 | 4,353.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 0.00 | 5,588.20 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 0.00 | 589.00 |
| 8270 | 1 | 11501 | 2021 | 801 | 271PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 0.00 | 589.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,437.72 | 0.00 | 183,437.72 |
| 8270 | 1 | 11501 | 2021 | 902 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 0.00 | 100.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 0.00 | 100.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 42,303.24 | 0.00 | 42,303.24 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 475.50 | 0.00 | 475.50 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 31,343.14 | 0.00 | 31,343.14 |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------|------------|
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 160.00 | 0.00 | 160.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,440.00 | 0.00 | 5,440.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,884.60 | 0.00 | 4,884.60 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 0.00 | 4,500.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 0.00 | 4,500.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 614.80 | 0.00 | 614.80 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 614.80 | 0.00 | 614.80 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,919.68 | 0.00 | 135,919.68 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 0.00 | 381.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 67,052.28 | 0.00 | 67,052.28 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 0.00 | 68,486.40 |
| 8270 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 788,703.37 | 0.00 | 788,703.37 |
| 8270 | 1 | 11501 | 2021 | 903 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 0.00 | 139.99 |
| 8270 | 1 | 11501 | 2021 | 903 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 0.00 | 139.99 |
| 8270 | 1 | 11501 | 2021 | 903 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 38,108.05 | 0.00 | 38,108.05 |
| 8270 | 1 | 11501 | 2021 | 903 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 38,108.05 | 0.00 | 38,108.05 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 86,078.92 | 0.00 | 86,078.92 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,662.00 | 0.00 | 5,662.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 11,711.97 | 0.00 | 11,711.97 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 68,704.95 | 0.00 | 68,704.95 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 237,717.82 | 0.00 | 237,717.82 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,265.75 | 0.00 | 2,265.75 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 0.00 | 696.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 0.00 | 2,029.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 67,374.61 | 0.00 | 67,374.61 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 132,087.75 | 0.00 | 132,087.75 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 0.00 | 6,017.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,831.80 | 0.00 | 3,831.80 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,165.91 | 0.00 | 22,165.91 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 173,312.00 | 0.00 | 173,312.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 0.00 | 173,312.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 253,346.59 | 0.00 | 253,346.59 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaj | 0.00 | 122,846.59 | 0.00 | 122,846.59 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 0.00 | 67,860.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 0.00 | 62,640.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 974,818.83 | 0.00 | 974,818.83 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,570.46 | 0.00 | 2,570.46 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 0.00 | 39.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 429.46 | 0.00 | 429.46 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 0.00 | 2,102.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 0.00 | 12,720.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 0.00 | 12,720.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 0.00 | 835.20 |
| 8270 | 1 | 11501 | 2021 | 904 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 0.00 | 835.20 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 0.00 | 10,000.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 0.00 | 10,000.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 64,646.42 | 0.00 | 64,646.42 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 0.00 | 5,220.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 59,426.42 | 0.00 | 59,426.42 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 678,734.52 | 0.00 | 678,734.52 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|------|--------------|
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,806.76 | 0.00 | 1,806.76 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,101.24 | 0.00 | 29,101.24 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 422,950.77 | 0.00 | 422,950.77 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,035.30 | 0.00 | 10,035.30 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 3,772.00 | 0.00 | 3,772.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 6,379.72 | 0.00 | 6,379.72 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,142.60 | 0.00 | 1,142.60 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 190,517.08 | 0.00 | 190,517.08 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 0.00 | 13,029.05 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 0.00 | 589.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 0.00 | 589.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 190,939.23 | 0.00 | 190,939.23 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 52,786.47 | 0.00 | 52,786.47 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 0.00 | 138,152.76 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 13,784.00 | 0.00 | 13,784.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 0.00 | 9,100.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 259001 | Otros productos quimicos | 0.00 | 2,340.00 | 0.00 | 2,340.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 0.00 | 2,344.00 |
| 8270 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,057,449.20 | 0.00 | 8,057,449.20 |
| 8270 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 603,256.88 | 0.00 | 603,256.88 |
| 8270 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 119,068.22 | 0.00 | 119,068.22 |
| 8270 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 28,330.39 | 0.00 | 28,330.39 |
| 8270 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 28,330.39 | 0.00 | 28,330.39 |
| 8270 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 0.00 | 2,132.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 0.00 | 2,132.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,394.15 | 0.00 | 50,394.15 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 206.00 | 0.00 | 206.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 0.00 | 50,188.15 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 0.00 | 22,091.68 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 0.00 | 22,091.68 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,120.00 | 0.00 | 16,120.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 16,120.00 | 0.00 | 16,120.00 |
| 8270 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 0.00 | 1,598.00 |
| 8270 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 0.00 | 1,598.00 |
| 8270 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 0.00 | 1,598.00 |
| 8270 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 0.00 | 8,414.38 |
| 8270 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 0.00 | 8,414.38 |
| 8270 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 0.00 | 1,258.00 |
| 8270 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 0.00 | 7,156.38 |
| 8270 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 4,726.36 | 0.00 | 4,726.36 |
| 8270 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,846.00 | 0.00 | 2,846.00 |
| 8270 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,846.00 | 0.00 | 2,846.00 |
| 8270 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,880.36 | 0.00 | 1,880.36 |
| 8270 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,880.36 | 0.00 | 1,880.36 |
| 8270 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 0.00 | 6,131.75 |
| 8270 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 0.00 | 6,131.75 |
| 8270 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 0.00 | 6,131.75 |
| 8270 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 279,150.05 | 0.00 | 279,150.05 |
| 8270 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 0.00 | 7,192.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 0.00 | 7,192.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 0.00 | 1,334.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|------|--------------|
| 8270 | 1 | 11502 | 2020 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 0.00 | 1,334.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 0.00 | 11,670.52 |
| 8270 | 1 | 11502 | 2020 | 201 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 0.00 | 11,670.52 |
| 8270 | 1 | 11502 | 2020 | 201 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 0.00 | 1,330.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 0.00 | 1,330.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 0.00 | 31,362.78 |
| 8270 | 1 | 11502 | 2020 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 0.00 | 31,362.78 |
| 8270 | 1 | 11502 | 2020 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 0.00 | 91,668.97 |
| 8270 | 1 | 11502 | 2020 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 0.00 | 91,668.97 |
| 8270 | 1 | 11502 | 2020 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 0.00 | 96,816.97 |
| 8270 | 1 | 11502 | 2020 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 0.00 | 96,816.97 |
| 8270 | 1 | 11502 | 2020 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 0.00 | 37,774.81 |
| 8270 | 1 | 11502 | 2020 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 0.00 | 37,774.81 |
| 8270 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 37,126.60 | 0.00 | 37,126.60 |
| 8270 | 1 | 11502 | 2020 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 0.00 | 2,366.40 |
| 8270 | 1 | 11502 | 2020 | 301 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 0.00 | 2,366.40 |
| 8270 | 1 | 11502 | 2020 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,451.20 | 0.00 | 15,451.20 |
| 8270 | 1 | 11502 | 2020 | 301 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 0.00 | 15,451.20 |
| 8270 | 1 | 11502 | 2020 | 301 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 0.00 | 18,709.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 0.00 | 18,709.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 0.00 | 600.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 0.00 | 600.00 |
| 8270 | 1 | 11502 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,104.55 | 0.00 | 1,104.55 |
| 8270 | 1 | 11502 | 2020 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 0.00 | 1,104.55 |
| 8270 | 1 | 11502 | 2020 | 303 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 0.00 | 1,104.55 |
| 8270 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 73,708.00 | 0.00 | 73,708.00 |
| 8270 | 1 | 11502 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 73,708.00 | 0.00 | 73,708.00 |
| 8270 | 1 | 11502 | 2020 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 0.00 | 1,598.00 |
| 8270 | 1 | 11502 | 2020 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 0.00 | 72,110.00 |
| 8270 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,781.68 | 0.00 | 2,781.68 |
| 8270 | 1 | 11502 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,781.68 | 0.00 | 2,781.68 |
| 8270 | 1 | 11502 | 2020 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,781.68 | 0.00 | 2,781.68 |
| 8270 | 1 | 11502 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 0.00 | 69,305.29 |
| 8270 | 1 | 11502 | 2020 | 903 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 0.00 | 69,305.29 |
| 8270 | 1 | 11502 | 2020 | 903 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 0.00 | 69,305.29 |
| 8270 | 1 | 11502 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 142.00 | 0.00 | 142.00 |
| 8270 | 1 | 11502 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 142.00 | 0.00 | 142.00 |
| 8270 | 1 | 11502 | 2020 | 904 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 0.00 | 142.00 |
| 8270 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,454,192.32 | 0.00 | 7,454,192.32 |
| 8270 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,472,000.00 | 0.00 | 2,472,000.00 |
| 8270 | 1 | 11502 | 2021 | 101 | 111PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,369,000.00 | 0.00 | 2,369,000.00 |
| 8270 | 1 | 11502 | 2021 | 101 | 111PRY1E | 111001 | Dietas | 0.00 | 2,369,000.00 | 0.00 | 2,369,000.00 |
| 8270 | 1 | 11502 | 2021 | 101 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 0.00 | 103,000.00 |
| 8270 | 1 | 11502 | 2021 | 101 | 131PRY1N | 111002 | Bonificaciones | 0.00 | 103,000.00 | 0.00 | 103,000.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 269,930.60 | 0.00 | 269,930.60 |
| 8270 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 12,848.00 | 0.00 | 12,848.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 12,848.00 | 0.00 | 12,848.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 7,424.00 | 0.00 | 7,424.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 0.00 | 7,424.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 43,543.51 | 0.00 | 43,543.51 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,582.00 | 0.00 | 4,582.00 |

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|------|---|-------|------|------|----------------|--|------|-----------|------|-----------|
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 34,366.19 | 0.00 | 34,366.19 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E441007 | Apoyo a Festividades Publicas | 0.00 | 4,595.32 | 0.00 | 4,595.32 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,726.19 | 0.00 | 11,726.19 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,726.19 | 0.00 | 11,726.19 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 46,051.22 | 0.00 | 46,051.22 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 46,051.22 | 0.00 | 46,051.22 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 0.00 | 838.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 0.00 | 838.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 61,811.72 | 0.00 | 61,811.72 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 30,357.20 | 0.00 | 30,357.20 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 31,454.52 | 0.00 | 31,454.52 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 85,687.96 | 0.00 | 85,687.96 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 85,687.96 | 0.00 | 85,687.96 |
| 8270 | 1 | 11502 | 2021 | 1102 | 0 | 0 | 0.00 | 11,815.17 | 0.00 | 11,815.17 |
| 8270 | 1 | 11502 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 0.00 | 774.64 |
| 8270 | 1 | 11502 | 2021 | 1102 | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 774.64 | 0.00 | 774.64 |
| 8270 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,040.53 | 0.00 | 11,040.53 |
| 8270 | 1 | 11502 | 2021 | 1102 | 271PRY1E369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 0.00 | 435.00 |
| 8270 | 1 | 11502 | 2021 | 1102 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,605.53 | 0.00 | 10,605.53 |
| 8270 | 1 | 11502 | 2021 | 1201 | 0 | 0 | 0.00 | 15,080.40 | 0.00 | 15,080.40 |
| 8270 | 1 | 11502 | 2021 | 1201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 0.00 | 350.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 350.00 | 0.00 | 350.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,896.04 | 0.00 | 5,896.04 |
| 8270 | 1 | 11502 | 2021 | 1201 | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 0.00 | 4,790.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 171PRY1E375001 | Viaticos en el pais | 0.00 | 1,106.04 | 0.00 | 1,106.04 |
| 8270 | 1 | 11502 | 2021 | 1201 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,158.36 | 0.00 | 7,158.36 |
| 8270 | 1 | 11502 | 2021 | 1201 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,158.36 | 0.00 | 7,158.36 |
| 8270 | 1 | 11502 | 2021 | 1201 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 0.00 | 1,676.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 0.00 | 1,676.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 0 | 0 | 0.00 | 55,418.75 | 0.00 | 55,418.75 |
| 8270 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 0.00 | 26,121.06 |
| 8270 | 1 | 11502 | 2021 | 1203 | 172PRY1E375001 | Viaticos en el pais | 0.00 | 26,121.06 | 0.00 | 26,121.06 |
| 8270 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,546.29 | 0.00 | 16,546.29 |
| 8270 | 1 | 11502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 4,850.92 | 0.00 | 4,850.92 |
| 8270 | 1 | 11502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 0.00 | 11,695.37 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,382.72 | 0.00 | 1,382.72 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,382.72 | 0.00 | 1,382.72 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 0.00 | 10,530.68 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 0.00 | 10,530.68 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 0.00 | 838.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 0.00 | 838.00 |
| 8270 | 1 | 11502 | 2021 | 1301 | 0 | 0 | 0.00 | 6,136.01 | 0.00 | 6,136.01 |
| 8270 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,136.01 | 0.00 | 6,136.01 |
| 8270 | 1 | 11502 | 2021 | 1301 | 321PRY1E375001 | Viaticos en el pais | 0.00 | 6,136.01 | 0.00 | 6,136.01 |
| 8270 | 1 | 11502 | 2021 | 1401 | 0 | 0 | 0.00 | 10,168.32 | 0.00 | 10,168.32 |
| 8270 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,948.00 | 0.00 | 8,948.00 |
| 8270 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 0.00 | 1,305.00 |
| 8270 | 1 | 11502 | 2021 | 1401 | 242PRY1E375001 | Viaticos en el pais | 0.00 | 7,643.00 | 0.00 | 7,643.00 |
| 8270 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,220.32 | 0.00 | 1,220.32 |
| 8270 | 1 | 11502 | 2021 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,220.32 | 0.00 | 1,220.32 |
| 8270 | 1 | 11502 | 2021 | 1402 | 0 | 0 | 0.00 | 68,730.00 | 0.00 | 68,730.00 |

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|------|---|-------|------|------|----------------|--|------|--------------|------|--------------|
| 8270 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,505.00 | 0.00 | 54,505.00 |
| 8270 | 1 | 11502 | 2021 | 1402 | 241PRY1E375001 | Viaticos en el pais | 0.00 | 1,845.00 | 0.00 | 1,845.00 |
| 8270 | 1 | 11502 | 2021 | 1402 | 241PRY1E399009 | Fomento al Deporte | 0.00 | 52,660.00 | 0.00 | 52,660.00 |
| 8270 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,225.00 | 0.00 | 14,225.00 |
| 8270 | 1 | 11502 | 2021 | 1402 | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 14,225.00 | 0.00 | 14,225.00 |
| 8270 | 1 | 11502 | 2021 | 1403 | 0 | 0 | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| 8270 | 1 | 11502 | 2021 | 1403 | 370PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| 8270 | 1 | 11502 | 2021 | 1403 | 370PRY5E399008 | Fomento al Turismo | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 0 | 0 | 0.00 | 1,884,630.46 | 0.00 | 1,884,630.46 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 305,407.49 | 0.00 | 305,407.49 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 30,123.00 | 0.00 | 30,123.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 0.00 | 66,000.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 29,743.49 | 0.00 | 29,743.49 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E381002 | Informe del Presidente Municipal | 0.00 | 179,541.00 | 0.00 | 179,541.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 0.00 | 23,000.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 0.00 | 23,000.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 0.00 | 2,367.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 0.00 | 2,367.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 0.00 | 10,045.60 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1N253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 0.00 | 10,045.60 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 241,000.00 | 0.00 | 241,000.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 241,000.00 | 0.00 | 241,000.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 0.00 | 14,820.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 0.00 | 14,820.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 0.00 | 14,527.56 |
| 8270 | 1 | 11502 | 2021 | 201 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 0.00 | 13,947.56 |
| 8270 | 1 | 11502 | 2021 | 201 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 0.00 | 580.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 28,736.15 | 0.00 | 28,736.15 |
| 8270 | 1 | 11502 | 2021 | 201 | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 28,736.15 | 0.00 | 28,736.15 |
| 8270 | 1 | 11502 | 2021 | 201 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 402,473.20 | 0.00 | 402,473.20 |
| 8270 | 1 | 11502 | 2021 | 201 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 102,452.00 | 0.00 | 102,452.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 300,021.20 | 0.00 | 300,021.20 |
| 8270 | 1 | 11502 | 2021 | 201 | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 341,937.65 | 0.00 | 341,937.65 |
| 8270 | 1 | 11502 | 2021 | 201 | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 53,836.65 | 0.00 | 53,836.65 |
| 8270 | 1 | 11502 | 2021 | 201 | 256PRY3E443002 | Apoyo a la Educacion | 0.00 | 288,101.00 | 0.00 | 288,101.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 44,068.40 | 0.00 | 44,068.40 |
| 8270 | 1 | 11502 | 2021 | 201 | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 0.00 | 44,068.40 |
| 8270 | 1 | 11502 | 2021 | 201 | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 207,427.68 | 0.00 | 207,427.68 |
| 8270 | 1 | 11502 | 2021 | 201 | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 207,427.68 | 0.00 | 207,427.68 |
| 8270 | 1 | 11502 | 2021 | 201 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 248,819.73 | 0.00 | 248,819.73 |
| 8270 | 1 | 11502 | 2021 | 201 | 271PRY3E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 143,164.18 | 0.00 | 143,164.18 |
| 8270 | 1 | 11502 | 2021 | 201 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 68,606.88 | 0.00 | 68,606.88 |
| 8270 | 1 | 11502 | 2021 | 201 | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,048.67 | 0.00 | 37,048.67 |
| 8270 | 1 | 11502 | 2021 | 301 | 0 | 0 | 0.00 | 91,710.22 | 0.00 | 91,710.22 |
| 8270 | 1 | 11502 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 0.00 | 201.19 |
| 8270 | 1 | 11502 | 2021 | 301 | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 201.19 | 0.00 | 201.19 |
| 8270 | 1 | 11502 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 0.00 | 35,866.03 |
| 8270 | 1 | 11502 | 2021 | 301 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 0.00 | 35,866.03 |
| 8270 | 1 | 11502 | 2021 | 301 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 46,400.00 | 0.00 | 46,400.00 |
| 8270 | 1 | 11502 | 2021 | 301 | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 0.00 | 46,400.00 |
| 8270 | 1 | 11502 | 2021 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,002.00 | 0.00 | 3,002.00 |

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|------|---|-------|------|-----|----------------|--|------------------------------|------------|------------|------------|------------|
| 8270 | 1 | 11502 | 2021 | 301 | 132PRY1E375001 | Viaticos en el pais | 0.00 | 3,002.00 | 0.00 | 3,002.00 | |
| 8270 | 1 | 11502 | 2021 | 301 | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 2,500.00 | 0.00 | 2,500.00 | |
| 8270 | 1 | 11502 | 2021 | 301 | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 0.00 | 2,500.00 | |
| 8270 | 1 | 11502 | 2021 | 301 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,741.00 | 0.00 | 3,741.00 | |
| 8270 | 1 | 11502 | 2021 | 301 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,741.00 | 0.00 | 3,741.00 | |
| 8270 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 57,751.64 | 0.00 | 57,751.64 |
| 8270 | 1 | 11502 | 2021 | 302 | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,276.64 | 0.00 | 10,276.64 | |
| 8270 | 1 | 11502 | 2021 | 302 | 181PRY1E375001 | Viaticos en el pais | 0.00 | 10,276.64 | 0.00 | 10,276.64 | |
| 8270 | 1 | 11502 | 2021 | 302 | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,475.00 | 0.00 | 47,475.00 | |
| 8270 | 1 | 11502 | 2021 | 302 | 181PRY1E218003 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 0.00 | 47,475.00 | |
| 8270 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 15,525.44 | 0.00 | 15,525.44 |
| 8270 | 1 | 11502 | 2021 | 303 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 0.00 | 15,080.00 | |
| 8270 | 1 | 11502 | 2021 | 303 | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 0.00 | 15,080.00 | |
| 8270 | 1 | 11502 | 2021 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 445.44 | 0.00 | 445.44 | |
| 8270 | 1 | 11502 | 2021 | 303 | 152PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 445.44 | 0.00 | 445.44 | |
| 8270 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 25,929.00 | 0.00 | 25,929.00 |
| 8270 | 1 | 11502 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,765.00 | 0.00 | 5,765.00 | |
| 8270 | 1 | 11502 | 2021 | 401 | 134PRY1E375001 | Viaticos en el pais | 0.00 | 5,765.00 | 0.00 | 5,765.00 | |
| 8270 | 1 | 11502 | 2021 | 401 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 0.00 | 20,164.00 | |
| 8270 | 1 | 11502 | 2021 | 401 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 0.00 | 20,164.00 | |
| 8270 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 13,874.00 | 0.00 | 13,874.00 |
| 8270 | 1 | 11502 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,874.00 | 0.00 | 13,874.00 | |
| 8270 | 1 | 11502 | 2021 | 402 | 184PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 0.00 | 12,760.00 | |
| 8270 | 1 | 11502 | 2021 | 402 | 184PRY1E375001 | Viaticos en el pais | 0.00 | 1,114.00 | 0.00 | 1,114.00 | |
| 8270 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 154,676.22 | 0.00 | 154,676.22 |
| 8270 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 153,020.02 | 0.00 | 153,020.02 | |
| 8270 | 1 | 11502 | 2021 | 501 | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 0.00 | 4,790.00 | |
| 8270 | 1 | 11502 | 2021 | 501 | 151PRY1N317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 0.00 | 57.00 | |
| 8270 | 1 | 11502 | 2021 | 501 | 151PRY1N317003 | Servicio de Timbrado para CFDI | 0.00 | 6,260.02 | 0.00 | 6,260.02 | |
| 8270 | 1 | 11502 | 2021 | 501 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 107,869.00 | 0.00 | 107,869.00 | |
| 8270 | 1 | 11502 | 2021 | 501 | 151PRY1N369003 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 0.00 | 9,410.00 | |
| 8270 | 1 | 11502 | 2021 | 501 | 151PRY1N375001 | Viaticos en el pais | 0.00 | 24,634.00 | 0.00 | 24,634.00 | |
| 8270 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 806.20 | 0.00 | 806.20 | |
| 8270 | 1 | 11502 | 2021 | 501 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 806.20 | 0.00 | 806.20 | |
| 8270 | 1 | 11502 | 2021 | 501 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 850.00 | 0.00 | 850.00 | |
| 8270 | 1 | 11502 | 2021 | 501 | 271PRY3N442003 | Apoyo a Estudiantes | 0.00 | 850.00 | 0.00 | 850.00 | |
| 8270 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 79,440.21 | 0.00 | 79,440.21 |
| 8270 | 1 | 11502 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 0.00 | 6,264.00 | |
| 8270 | 1 | 11502 | 2021 | 601 | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 0.00 | 6,264.00 | |
| 8270 | 1 | 11502 | 2021 | 601 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 0.00 | 55,000.01 | |
| 8270 | 1 | 11502 | 2021 | 601 | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 0.00 | 55,000.01 | |
| 8270 | 1 | 11502 | 2021 | 601 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 7,393.00 | 0.00 | 7,393.00 | |
| 8270 | 1 | 11502 | 2021 | 601 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 7,393.00 | 0.00 | 7,393.00 | |
| 8270 | 1 | 11502 | 2021 | 601 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,783.20 | 0.00 | 10,783.20 | |
| 8270 | 1 | 11502 | 2021 | 601 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,783.20 | 0.00 | 10,783.20 | |
| 8270 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 10,106.99 | 0.00 | 10,106.99 |
| 8270 | 1 | 11502 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,106.99 | 0.00 | 10,106.99 | |
| 8270 | 1 | 11502 | 2021 | 602 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,106.99 | 0.00 | 10,106.99 | |
| 8270 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 4,343.10 | 0.00 | 4,343.10 |
| 8270 | 1 | 11502 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,004.00 | 0.00 | 2,004.00 | |
| 8270 | 1 | 11502 | 2021 | 603 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 2,004.00 | 0.00 | 2,004.00 | |

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|------|---|-------|------|-----|----------------|--|------|--------------|------|--------------|
| 8270 | 1 | 11502 | 2021 | 603 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,339.10 | 0.00 | 2,339.10 |
| 8270 | 1 | 11502 | 2021 | 603 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 2,339.10 | 0.00 | 2,339.10 |
| 8270 | 1 | 11502 | 2021 | 701 | 0 | 0 | 0.00 | 3,214.64 | 0.00 | 3,214.64 |
| 8270 | 1 | 11502 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 0.00 | 426.00 |
| 8270 | 1 | 11502 | 2021 | 701 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 426.00 | 0.00 | 426.00 |
| 8270 | 1 | 11502 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,788.64 | 0.00 | 2,788.64 |
| 8270 | 1 | 11502 | 2021 | 701 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,788.64 | 0.00 | 2,788.64 |
| 8270 | 1 | 11502 | 2021 | 801 | 0 | 0 | 0.00 | 39,870.69 | 0.00 | 39,870.69 |
| 8270 | 1 | 11502 | 2021 | 801 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 0.00 | 3,981.99 |
| 8270 | 1 | 11502 | 2021 | 801 | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 0.00 | 3,981.99 |
| 8270 | 1 | 11502 | 2021 | 801 | 200PRY3E0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 0.00 | 13,999.00 |
| 8270 | 1 | 11502 | 2021 | 801 | 200PRY3E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 0.00 | 13,999.00 |
| 8270 | 1 | 11502 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,720.00 | 0.00 | 6,720.00 |
| 8270 | 1 | 11502 | 2021 | 801 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 6,720.00 | 0.00 | 6,720.00 |
| 8270 | 1 | 11502 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 0.00 | 15,169.70 |
| 8270 | 1 | 11502 | 2021 | 801 | 271PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 0.00 | 15,169.70 |
| 8270 | 1 | 11502 | 2021 | 902 | 0 | 0 | 0.00 | 313,677.17 | 0.00 | 313,677.17 |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 172,259.00 | 0.00 | 172,259.00 |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 172,259.00 | 0.00 | 172,259.00 |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,418.17 | 0.00 | 111,418.17 |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 42,804.17 | 0.00 | 42,804.17 |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 68,614.00 | 0.00 | 68,614.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 0 | 0 | 0.00 | 1,036,223.87 | 0.00 | 1,036,223.87 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 124,762.00 | 0.00 | 124,762.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 124,762.00 | 0.00 | 124,762.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,798.87 | 0.00 | 15,798.87 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1E375001 | Viaticos en el pais | 0.00 | 350.00 | 0.00 | 350.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 15,448.87 | 0.00 | 15,448.87 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 0.00 | 838.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 0.00 | 838.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 764,325.00 | 0.00 | 764,325.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 762,071.00 | 0.00 | 762,071.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,254.00 | 0.00 | 2,254.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 0.00 | 130,500.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 0.00 | 67,860.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 0.00 | 62,640.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 0 | 0 | 0.00 | 811,939.42 | 0.00 | 811,939.42 |
| 8270 | 1 | 11502 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 0.00 | 5,347.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 5,347.00 | 0.00 | 5,347.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 728,664.00 | 0.00 | 728,664.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 619,068.00 | 0.00 | 619,068.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 107,664.00 | 0.00 | 107,664.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,932.00 | 0.00 | 1,932.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 0.00 | 2,514.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 0.00 | 2,514.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 41,654.29 | 0.00 | 41,654.29 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 0.00 | 41,654.29 |
| 8270 | 1 | 11502 | 2021 | 904 | 216PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 0.00 | 200.13 |
| 8270 | 1 | 11502 | 2021 | 904 | 216PRY1E399004 | Gastos Imprevistos | 0.00 | 200.13 | 0.00 | 200.13 |

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|------|---|-------|------|------|----------------|---|------|------------|------|------------|
| 8270 | 1 | 11502 | 2021 | 904 | 231PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 0.00 | 33,560.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 231PRY1E445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 0.00 | 33,560.00 |
| 8270 | 1 | 11503 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 121,164.09 | 0.00 | 121,164.09 |
| 8270 | 1 | 11503 | 2021 | 0 | 0 | 2021 | 0.00 | 121,164.09 | 0.00 | 121,164.09 |
| 8270 | 1 | 11503 | 2021 | 904 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 121,164.09 | 0.00 | 121,164.09 |
| 8270 | 1 | 11503 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 121,164.09 | 0.00 | 121,164.09 |
| 8270 | 1 | 11503 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 121,164.09 | 0.00 | 121,164.09 |
| 8270 | 1 | 11505 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 0.00 | 351,181.11 |
| 8270 | 1 | 11505 | 2021 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 0.00 | 351,181.11 |
| 8270 | 1 | 11505 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 0.00 | 3,314.00 |
| 8270 | 1 | 11505 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 0.00 | 3,314.00 |
| 8270 | 1 | 11505 | 2021 | 1101 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 0.00 | 3,314.00 |
| 8270 | 1 | 11505 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 30,477.00 | 0.00 | 30,477.00 |
| 8270 | 1 | 11505 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 30,477.00 | 0.00 | 30,477.00 |
| 8270 | 1 | 11505 | 2021 | 201 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 30,477.00 | 0.00 | 30,477.00 |
| 8270 | 1 | 11505 | 2021 | 301 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 0.00 | 24,306.00 |
| 8270 | 1 | 11505 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 0.00 | 24,306.00 |
| 8270 | 1 | 11505 | 2021 | 301 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 0.00 | 24,306.00 |
| 8270 | 1 | 11505 | 2021 | 501 | 0 | TESORERIA | 0.00 | 3,932.11 | 0.00 | 3,932.11 |
| 8270 | 1 | 11505 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,932.11 | 0.00 | 3,932.11 |
| 8270 | 1 | 11505 | 2021 | 501 | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 3,932.11 | 0.00 | 3,932.11 |
| 8270 | 1 | 11505 | 2021 | 902 | 0 | ALUMBRADO PUBLICO | 0.00 | 78,705.00 | 0.00 | 78,705.00 |
| 8270 | 1 | 11505 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 78,705.00 | 0.00 | 78,705.00 |
| 8270 | 1 | 11505 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 78,705.00 | 0.00 | 78,705.00 |
| 8270 | 1 | 11505 | 2021 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 210,447.00 | 0.00 | 210,447.00 |
| 8270 | 1 | 11505 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 210,447.00 | 0.00 | 210,447.00 |
| 8270 | 1 | 11505 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 210,447.00 | 0.00 | 210,447.00 |
| 8270 | 1 | 11506 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 0.00 | 380,407.53 |
| 8270 | 1 | 11506 | 2021 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 0.00 | 380,407.53 |
| 8270 | 1 | 11506 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 0.00 | 1,551.00 |
| 8270 | 1 | 11506 | 2021 | 1101 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 0.00 | 1,551.00 |
| 8270 | 1 | 11506 | 2021 | 1101 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 0.00 | 1,551.00 |
| 8270 | 1 | 11506 | 2021 | 1402 | 0 | DEPORTES | 0.00 | 7,899.00 | 0.00 | 7,899.00 |
| 8270 | 1 | 11506 | 2021 | 1402 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 0.00 | 7,899.00 |
| 8270 | 1 | 11506 | 2021 | 1402 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 0.00 | 7,899.00 |
| 8270 | 1 | 11506 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 0.00 | 3,552.00 |
| 8270 | 1 | 11506 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 0.00 | 3,552.00 |
| 8270 | 1 | 11506 | 2021 | 201 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 0.00 | 3,552.00 |
| 8270 | 1 | 11506 | 2021 | 301 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 0.00 | 26,036.00 |
| 8270 | 1 | 11506 | 2021 | 301 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 0.00 | 26,036.00 |
| 8270 | 1 | 11506 | 2021 | 301 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 0.00 | 26,036.00 |
| 8270 | 1 | 11506 | 2021 | 902 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,775.00 | 0.00 | 183,775.00 |
| 8270 | 1 | 11506 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 183,775.00 | 0.00 | 183,775.00 |
| 8270 | 1 | 11506 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 183,775.00 | 0.00 | 183,775.00 |
| 8270 | 1 | 11506 | 2021 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 157,594.53 | 0.00 | 157,594.53 |
| 8270 | 1 | 11506 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 157,594.53 | 0.00 | 157,594.53 |
| 8270 | 1 | 11506 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 157,594.53 | 0.00 | 157,594.53 |
| 8270 | 1 | 11507 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 600,227.23 | 0.00 | 600,227.23 |
| 8270 | 1 | 11507 | 2020 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 0.00 | 3,747.21 |
| 8270 | 1 | 11507 | 2020 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 0.00 | 3,747.21 |
| 8270 | 1 | 11507 | 2020 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 0.00 | 3,747.21 |

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|------|---|-------|------|-----|----------------|--|------|--------------|------|--------------|
| 8270 | 1 | 11507 | 2020 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 0.00 | 3,747.21 |
| 8270 | 1 | 11507 | 2021 | 0 | 0 | 2021 | 0.00 | 596,480.02 | 0.00 | 596,480.02 |
| 8270 | 1 | 11507 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 73,080.00 | 0.00 | 73,080.00 |
| 8270 | 1 | 11507 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 8270 | 1 | 11507 | 2021 | 201 | 131PRY1E566002 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 8270 | 1 | 11507 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 0.00 | 4,408.00 |
| 8270 | 1 | 11507 | 2021 | 201 | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 0.00 | 4,408.00 |
| 8270 | 1 | 11507 | 2021 | 302 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 8270 | 1 | 11507 | 2021 | 302 | 181PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 8270 | 1 | 11507 | 2021 | 302 | 181PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 8270 | 1 | 11507 | 2021 | 303 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 0.00 | 4,466.00 |
| 8270 | 1 | 11507 | 2021 | 303 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 0.00 | 4,466.00 |
| 8270 | 1 | 11507 | 2021 | 303 | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 0.00 | 4,466.00 |
| 8270 | 1 | 11507 | 2021 | 401 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 8270 | 1 | 11507 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 8270 | 1 | 11507 | 2021 | 401 | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 8270 | 1 | 11507 | 2021 | 402 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 0.00 | 655.98 |
| 8270 | 1 | 11507 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 0.00 | 655.98 |
| 8270 | 1 | 11507 | 2021 | 402 | 184PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 0.00 | 655.98 |
| 8270 | 1 | 11507 | 2021 | 501 | 0 | TESORERIA | 0.00 | 76,125.00 | 0.00 | 76,125.00 |
| 8270 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 0.00 | 69,600.00 |
| 8270 | 1 | 11507 | 2021 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 0.00 | 69,600.00 |
| 8270 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 6,525.00 | 0.00 | 6,525.00 |
| 8270 | 1 | 11507 | 2021 | 501 | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 6,525.00 | 0.00 | 6,525.00 |
| 8270 | 1 | 11507 | 2021 | 601 | 0 | OBRAS PUBLICAS | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 8270 | 1 | 11507 | 2021 | 601 | 271PRY5H0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 8270 | 1 | 11507 | 2021 | 601 | 271PRY5H614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 8270 | 1 | 11507 | 2021 | 602 | 0 | PLANEACION | 0.00 | 26,000.01 | 0.00 | 26,000.01 |
| 8270 | 1 | 11507 | 2021 | 602 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 0.00 | 26,000.01 |
| 8270 | 1 | 11507 | 2021 | 602 | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 0.00 | 26,000.01 |
| 8270 | 1 | 11507 | 2021 | 801 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 0.00 | 4,998.90 |
| 8270 | 1 | 11507 | 2021 | 801 | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 0.00 | 4,998.90 |
| 8270 | 1 | 11507 | 2021 | 801 | 271PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 0.00 | 4,998.90 |
| 8270 | 1 | 11507 | 2021 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 192,555.93 | 0.00 | 192,555.93 |
| 8270 | 1 | 11507 | 2021 | 903 | 212PRY4N0 | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 0.00 | 29,580.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 212PRY4N562002 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 0.00 | 29,580.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,325.70 | 0.00 | 21,325.70 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 21,325.70 | 0.00 | 21,325.70 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 0.00 | 54,288.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY1E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 0.00 | 54,288.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 87,362.23 | 0.00 | 87,362.23 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 24,722.23 | 0.00 | 24,722.23 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 0.00 | 62,640.00 |
| 8270 | 1 | 11509 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,065,987.02 | 0.00 | 1,065,987.02 |
| 8270 | 1 | 11509 | 2020 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 0.00 | 210,571.78 |
| 8270 | 1 | 11509 | 2020 | 601 | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 0.00 | 96,606.06 |
| 8270 | 1 | 11509 | 2020 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 96,606.06 | 0.00 | 96,606.06 |
| 8270 | 1 | 11509 | 2020 | 601 | 221PRY2E614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 0.00 | 96,606.06 |
| 8270 | 1 | 11509 | 2020 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 0.00 | 113,965.72 |
| 8270 | 1 | 11509 | 2020 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 0.00 | 113,965.72 |
| 8270 | 1 | 11509 | 2020 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 113,965.72 | 0.00 | 113,965.72 |

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|------|---|-------|------|------|----------------|---|--|------|------------|------|------------|
| 8270 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 855,415.24 | 0.00 | 855,415.24 |
| 8270 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 9,697.23 | 0.00 | 9,697.23 |
| 8270 | 1 | 11509 | 2021 | 1101 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 0.00 | 7,609.30 |
| 8270 | 1 | 11509 | 2021 | 1101 | 131PRY1E211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 0.00 | 4,082.90 |
| 8270 | 1 | 11509 | 2021 | 1101 | 131PRY1E329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 0.00 | 3,526.40 |
| 8270 | 1 | 11509 | 2021 | 1101 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,087.93 | 0.00 | 2,087.93 |
| 8270 | 1 | 11509 | 2021 | 1101 | 271PRY1E223002 | 0 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 2,087.93 | 0.00 | 2,087.93 |
| 8270 | 1 | 11509 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 0.00 | 232.00 |
| 8270 | 1 | 11509 | 2021 | 1102 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 0.00 | 232.00 |
| 8270 | 1 | 11509 | 2021 | 1102 | 131PRY1E329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 0.00 | 232.00 |
| 8270 | 1 | 11509 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 0.00 | 3,135.70 |
| 8270 | 1 | 11509 | 2021 | 1201 | 171PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 0.00 | 3,135.70 |
| 8270 | 1 | 11509 | 2021 | 1201 | 171PRY1E211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 0.00 | 3,135.70 |
| 8270 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 22,796.04 | 0.00 | 22,796.04 |
| 8270 | 1 | 11509 | 2021 | 1203 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 0.00 | 2,198.90 |
| 8270 | 1 | 11509 | 2021 | 1203 | 131PRY1E211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 0.00 | 2,198.90 |
| 8270 | 1 | 11509 | 2021 | 1203 | 172PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 8270 | 1 | 11509 | 2021 | 1203 | 172PRY1E511001 | 0 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 8270 | 1 | 11509 | 2021 | 1203 | 172PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 8270 | 1 | 11509 | 2021 | 1203 | 172PRY4E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 8270 | 1 | 11509 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 464.00 | 0.00 | 464.00 |
| 8270 | 1 | 11509 | 2021 | 1401 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 0.00 | 464.00 |
| 8270 | 1 | 11509 | 2021 | 1401 | 131PRY1E329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 0.00 | 464.00 |
| 8270 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 116,102.74 | 0.00 | 116,102.74 |
| 8270 | 1 | 11509 | 2021 | 201 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 8270 | 1 | 11509 | 2021 | 201 | 131PRY1E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 8270 | 1 | 11509 | 2021 | 201 | 131PRY3U0 | 0 | AYUDAS SOCIALES | 0.00 | 101,104.00 | 0.00 | 101,104.00 |
| 8270 | 1 | 11509 | 2021 | 201 | 131PRY3U441005 | 0 | Apoyo a Comunidades | 0.00 | 101,104.00 | 0.00 | 101,104.00 |
| 8270 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 8270 | 1 | 11509 | 2021 | 301 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 8270 | 1 | 11509 | 2021 | 301 | 131PRY1E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 8270 | 1 | 11509 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 0.00 | 119.00 |
| 8270 | 1 | 11509 | 2021 | 401 | 134PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 0.00 | 119.00 |
| 8270 | 1 | 11509 | 2021 | 401 | 134PRY1E211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 0.00 | 119.00 |
| 8270 | 1 | 11509 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 842.90 | 0.00 | 842.90 |
| 8270 | 1 | 11509 | 2021 | 402 | 184PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 0.00 | 842.90 |
| 8270 | 1 | 11509 | 2021 | 402 | 184PRY1E211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 0.00 | 842.90 |
| 8270 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 53,969.56 | 0.00 | 53,969.56 |
| 8270 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,573.90 | 0.00 | 30,573.90 |
| 8270 | 1 | 11509 | 2021 | 501 | 151PRY1N211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 30,573.90 | 0.00 | 30,573.90 |
| 8270 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,395.66 | 0.00 | 23,395.66 |
| 8270 | 1 | 11509 | 2021 | 501 | 151PRY1N511001 | 0 | Muebles de oficina y estanteria | 0.00 | 3,997.87 | 0.00 | 3,997.87 |
| 8270 | 1 | 11509 | 2021 | 501 | 151PRY1N515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 19,397.79 | 0.00 | 19,397.79 |
| 8270 | 1 | 11509 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 499,008.90 | 0.00 | 499,008.90 |
| 8270 | 1 | 11509 | 2021 | 601 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 0.00 | 19,008.90 |
| 8270 | 1 | 11509 | 2021 | 601 | 131PRY1E211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 0.00 | 19,008.90 |
| 8270 | 1 | 11509 | 2021 | 601 | 221PRY2E0 | 0 | OBRA PUBLICA | 0.00 | 480,000.00 | 0.00 | 480,000.00 |
| 8270 | 1 | 11509 | 2021 | 601 | 221PRY2E614080 | 0 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 0.00 | 480,000.00 |
| 8270 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 7,478.91 | 0.00 | 7,478.91 |
| 8270 | 1 | 11509 | 2021 | 602 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 0.00 | 3,481.03 |
| 8270 | 1 | 11509 | 2021 | 602 | 131PRY1E211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 0.00 | 3,481.03 |

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|------|---|-------|------|-----|--|----------------|--|------|--------------|------|--------------|
| 8270 | 1 | 11509 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 0.00 | 3,997.88 |
| 8270 | 1 | 11509 | 2021 | 602 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 0.00 | 3,997.88 |
| 8270 | 1 | 11509 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 19,094.40 | 0.00 | 19,094.40 |
| 8270 | 1 | 11509 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 0.00 | 3,978.60 |
| 8270 | 1 | 11509 | 2021 | 603 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 0.00 | 3,978.60 |
| 8270 | 1 | 11509 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 0.00 | 15,115.80 |
| 8270 | 1 | 11509 | 2021 | 603 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 0.00 | 15,115.80 |
| 8270 | 1 | 11509 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 62,244.18 | 0.00 | 62,244.18 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 0.00 | 59,002.24 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 0.00 | 59,002.24 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 0.00 | 1,243.00 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 0.00 | 1,243.00 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 8270 | 1 | 11509 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 6,394.60 | 0.00 | 6,394.60 |
| 8270 | 1 | 11509 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 0.00 | 5,521.60 |
| 8270 | 1 | 11509 | 2021 | 801 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 0.00 | 5,521.60 |
| 8270 | 1 | 11509 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 0.00 | 873.00 |
| 8270 | 1 | 11509 | 2021 | 801 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 0.00 | 873.00 |
| 8270 | 1 | 11509 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,836.34 | 0.00 | 38,836.34 |
| 8270 | 1 | 11509 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,836.34 | 0.00 | 38,836.34 |
| 8270 | 1 | 11509 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 0.00 | 38,836.34 |
| 8270 | 1 | 11512 | 0 | 0 | | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 785,550.74 | 0.00 | 785,550.74 |
| 8270 | 1 | 11512 | 2020 | 0 | | 0 | 2020 | 0.00 | 726,548.50 | 0.00 | 726,548.50 |
| 8270 | 1 | 11512 | 2020 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 0.00 | 726,548.50 |
| 8270 | 1 | 11512 | 2020 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 726,548.50 | 0.00 | 726,548.50 |
| 8270 | 1 | 11512 | 2020 | 601 | | 221PRY2E614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 0.00 | 355,030.30 |
| 8270 | 1 | 11512 | 2020 | 601 | | 221PRY2E614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 371,518.20 | 0.00 | 371,518.20 |
| 8270 | 1 | 11512 | 2021 | 0 | | 0 | 2021 | 0.00 | 59,002.24 | 0.00 | 59,002.24 |
| 8270 | 1 | 11512 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 0.00 | 59,002.24 |
| 8270 | 1 | 11512 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 0.00 | 59,002.24 |
| 8270 | 1 | 11512 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 0.00 | 59,002.24 |
| 8270 | 1 | 22501 | 0 | 0 | | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 6,957,609.23 | 0.00 | 6,957,609.23 |
| 8270 | 1 | 22501 | 2021 | 0 | | 0 | 2021 | 0.00 | 6,957,609.23 | 0.00 | 6,957,609.23 |
| 8270 | 1 | 22501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 6,957,609.23 | 0.00 | 6,957,609.23 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 2,633,217.02 | 0.00 | 2,633,217.02 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2H614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 0.00 | 973,379.84 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2H614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 0.00 | 374,056.57 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2H614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 0.00 | 453,960.54 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2H614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 0.00 | 831,820.07 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 229,403.25 | 0.00 | 229,403.25 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2H614085 | Ampliacion de Drenaje Sanitario en la Cabecera Municipal de Metepec, Hgo. | 0.00 | 229,403.25 | 0.00 | 229,403.25 |
| 8270 | 1 | 22501 | 2021 | 601 | | 224PRY2H0 | OBRA PUBLICA | 0.00 | 3,098,004.27 | 0.00 | 3,098,004.27 |
| 8270 | 1 | 22501 | 2021 | 601 | | 224PRY2H614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 0.00 | 987,213.81 |
| 8270 | 1 | 22501 | 2021 | 601 | | 224PRY2H614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 0.00 | 433,857.70 |
| 8270 | 1 | 22501 | 2021 | 601 | | 224PRY2H614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 343,558.68 | 0.00 | 343,558.68 |
| 8270 | 1 | 22501 | 2021 | 601 | | 224PRY2H614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepe | 0.00 | 303,317.32 | 0.00 | 303,317.32 |
| 8270 | 1 | 22501 | 2021 | 601 | | 224PRY2H614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 368,486.35 | 0.00 | 368,486.35 |
| 8270 | 1 | 22501 | 2021 | 601 | | 224PRY2H614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 0.00 | 661,570.41 |
| 8270 | 1 | 22501 | 2021 | 601 | | 225PRY2H0 | OBRA PUBLICA | 0.00 | 380,587.68 | 0.00 | 380,587.68 |
| 8270 | 1 | 22501 | 2021 | 601 | | 225PRY2H611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepe | 0.00 | 126,862.56 | 0.00 | 126,862.56 |

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|------|---|-------|------|------|----------|--------|---|------|--------------|------|--------------|
| 8270 | 1 | 22501 | 2021 | 601 | 225PRY2K | 611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 8270 | 1 | 22501 | 2021 | 601 | 225PRY2K | 611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 8270 | 1 | 22501 | 2021 | 601 | 250PRY2K | 0 | OBRA PUBLICA | 0.00 | 616,397.01 | 0.00 | 616,397.01 |
| 8270 | 1 | 22501 | 2021 | 601 | 250PRY2K | 612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 308,277.13 | 0.00 | 308,277.13 |
| 8270 | 1 | 22501 | 2021 | 601 | 250PRY2K | 612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 308,119.88 | 0.00 | 308,119.88 |
| 8270 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,255,657.45 | 0.00 | 8,255,657.45 |
| 8270 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,255,657.45 | 0.00 | 8,255,657.45 |
| 8270 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 0.00 | 6,470.00 |
| 8270 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 0.00 | 6,470.00 |
| 8270 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 0.00 | 6,470.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,065,108.39 | 0.00 | 3,065,108.39 |
| 8270 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 8270 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 93,989.00 | 0.00 | 93,989.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 93,989.00 | 0.00 | 93,989.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 2,209,809.00 | 0.00 | 2,209,809.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 1,922,744.00 | 0.00 | 1,922,744.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 286,743.00 | 0.00 | 286,743.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 0.00 | 322.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 75,825.20 | 0.00 | 75,825.20 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,125.20 | 0.00 | 75,125.20 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 0.00 | 700.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 654,738.39 | 0.00 | 654,738.39 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 13,101.30 | 0.00 | 13,101.30 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 506,559.38 | 0.00 | 506,559.38 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 135,077.71 | 0.00 | 135,077.71 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 4,060.00 | 0.00 | 4,060.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 0.00 | 4,060.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 4,688.60 | 0.00 | 4,688.60 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 0.00 | 4,688.60 |
| 8270 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,400.00 | 0.00 | 3,400.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 0.00 | 3,400.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 684,436.89 | 0.00 | 684,436.89 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,602.00 | 0.00 | 15,602.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 15,602.00 | 0.00 | 15,602.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,796.82 | 0.00 | 10,796.82 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,228.12 | 0.00 | 5,228.12 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,568.70 | 0.00 | 5,568.70 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 307,054.00 | 0.00 | 307,054.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 265,462.00 | 0.00 | 265,462.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 0.00 | 41,592.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 34,543.64 | 0.00 | 34,543.64 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 34,543.64 | 0.00 | 34,543.64 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 316,440.43 | 0.00 | 316,440.43 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 211,010.04 | 0.00 | 211,010.04 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 105,430.39 | 0.00 | 105,430.39 |
| 8270 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 0.00 | 6,568.00 |
| 8270 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 0.00 | 6,568.00 |
| 8270 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 0.00 | 6,568.00 |
| 8270 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 0.00 | 11,336.00 |
| 8270 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 0.00 | 11,336.00 |

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|---------------|---|-------|------|------|----------|--------|--|------|----------------|----------------|--------------|
| 8270 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 0.00 | 11,336.00 |
| 8270 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 12,710.00 | 0.00 | 12,710.00 |
| 8270 | 1 | 22502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,710.00 | 0.00 | 12,710.00 |
| 8270 | 1 | 22502 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 12,710.00 | 0.00 | 12,710.00 |
| 8270 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 0.00 | 77,946.00 |
| 8270 | 1 | 22502 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 0.00 | 77,946.00 |
| 8270 | 1 | 22502 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 0.00 | 77,946.00 |
| 8270 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 673,128.28 | 0.00 | 673,128.28 |
| 8270 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 574,113.00 | 0.00 | 574,113.00 |
| 8270 | 1 | 22502 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 574,113.00 | 0.00 | 574,113.00 |
| 8270 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 99,015.28 | 0.00 | 99,015.28 |
| 8270 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 0.00 | 30,285.28 |
| 8270 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 0.00 | 68,730.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,717,953.89 | 0.00 | 3,717,953.89 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,644.00 | 0.00 | 70,644.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 0.00 | 70,644.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,429,737.63 | 0.00 | 3,429,737.63 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 3,429,737.63 | 0.00 | 3,429,737.63 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 217,572.26 | 0.00 | 217,572.26 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 87,072.26 | 0.00 | 87,072.26 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 0.00 | 67,860.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 0.00 | 62,640.00 |
| 8270 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 8270 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 0.00 | 117,000.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 339004 | Servicios Profesionales | 0.00 | 117,000.00 | 0.00 | 117,000.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 57,000.00 | 0.00 | 57,000.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 0.00 | 12,051.20 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 0.00 | 2,948.80 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 217002 | Materiales y Utiles de Enseñanza | 0.00 | 30,000.00 | 0.00 | 30,000.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 0.00 | 6,000.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 0.00 | 26,000.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 0.00 | 26,000.00 |
| Total General | | | | | | | | 0.00 | 778,481,684.69 | 778,481,684.69 | 0.00 |

MUNICIPIO DE METEPEC
INFORMES DE CONTABILIDAD
BALANZA CON CIERRE

DEL 01/01/2021 AL 31/12/2021

| CUENTA | | | | | | | NOMBRE DE LA CUENTA | SALDO INICIAL | MOVIMIENTOS DEL MES | | SALDO FINAL |
|--------|----|-------|------|------|-----------|------|---|----------------|---------------------|----------------|----------------|
| CTA. | 5° | AUX1 | AUX2 | AUX3 | AUX4 | AUX5 | DESCRIPCION GENERAL | | DEBE | HABER | |
| 1000 | 0 | 0 | 0 | 0 | 0 | 0 | ACTIVO | 102,769,570.78 | 124,755,467.30 | 105,492,602.37 | 122,032,435.71 |
| 1100 | 0 | 0 | 0 | 0 | 0 | 0 | ACTIVO CIRCULANTE | 3,333,008.56 | 108,700,059.96 | 103,886,191.94 | 8,146,876.58 |
| 1110 | 0 | 0 | 0 | 0 | 0 | 0 | EFFECTIVO Y EQUIVALENTES | 3,333,008.56 | 55,443,335.52 | 50,629,467.50 | 8,146,876.58 |
| 1111 | 0 | 0 | 0 | 0 | 0 | 0 | EFFECTIVO | 0.00 | 1,838,129.23 | 1,838,129.23 | 0.00 |
| 1111 | 1 | 0 | 0 | 0 | 0 | 0 | EFFECTIVO | 0.00 | 1,838,129.23 | 1,838,129.23 | 0.00 |
| 1111 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 1,838,129.23 | 1,838,129.23 | 0.00 |
| 1111 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,838,129.23 | 1,838,129.23 | 0.00 |
| 1111 | 1 | 11101 | 2021 | 1 | 0 | 0 | Caja Principal | 0.00 | 1,829,316.23 | 1,829,316.23 | 0.00 |
| 1111 | 1 | 11101 | 2021 | 2 | 0 | 0 | Caja Secundaria | 0.00 | 8,813.00 | 8,813.00 | 0.00 |
| 1112 | 0 | 0 | 0 | 0 | 0 | 0 | BANCOS/TESORERIA | 3,333,008.56 | 53,605,206.29 | 48,791,338.27 | 8,146,876.58 |
| 1112 | 1 | 0 | 0 | 0 | 0 | 0 | BANCOS/TESORERIA | 3,333,008.56 | 53,605,206.29 | 48,791,338.27 | 8,146,876.58 |
| 1112 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 33,843.11 | 2,435,152.42 | 2,301,120.19 | 167,875.34 |
| 1112 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 33,843.11 | 0.00 | 33,843.11 | 0.00 |
| 1112 | 1 | 11101 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 33,843.11 | 0.00 | 33,843.11 | 0.00 |
| 1112 | 1 | 11101 | 2020 | 2 | 236266486 | 0 | RECURSOS FISCALES 2020 | 33,843.11 | 0.00 | 33,843.11 | 0.00 |
| 1112 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,435,152.42 | 2,267,277.08 | 167,875.34 |
| 1112 | 1 | 11101 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 2,435,152.42 | 2,267,277.08 | 167,875.34 |
| 1112 | 1 | 11101 | 2021 | 2 | 701564186 | 0 | RECURSOS FISCALES 2021 | 0.00 | 2,435,152.42 | 2,267,277.08 | 167,875.34 |
| 1112 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 1,193,848.42 | 20,857,089.20 | 19,259,898.63 | 2,791,038.99 |
| 1112 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 1,193,848.42 | 82,013.00 | 1,261,192.40 | 14,669.02 |
| 1112 | 1 | 11501 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 1,193,848.42 | 82,013.00 | 1,261,192.40 | 14,669.02 |
| 1112 | 1 | 11501 | 2020 | 2 | 236266494 | 0 | FGP 2020 | 1,193,848.42 | 82,013.00 | 1,261,192.40 | 14,669.02 |
| 1112 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 20,775,076.20 | 17,998,706.23 | 2,776,369.97 |
| 1112 | 1 | 11501 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 20,775,076.20 | 17,998,706.23 | 2,776,369.97 |
| 1112 | 1 | 11501 | 2021 | 2 | 701565907 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 20,775,076.20 | 17,998,706.23 | 2,776,369.97 |
| 1112 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 807,158.88 | 8,971,824.96 | 8,187,161.20 | 1,591,822.64 |
| 1112 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 807,158.88 | 0.00 | 807,158.88 | 0.00 |
| 1112 | 1 | 11502 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 807,158.88 | 0.00 | 807,158.88 | 0.00 |
| 1112 | 1 | 11502 | 2020 | 2 | 701510362 | 0 | FFM 2020 | 807,158.88 | 0.00 | 807,158.88 | 0.00 |
| 1112 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,971,824.96 | 7,380,002.32 | 1,591,822.64 |
| 1112 | 1 | 11502 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 8,971,824.96 | 7,380,002.32 | 1,591,822.64 |
| 1112 | 1 | 11502 | 2021 | 2 | 701569586 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 8,971,824.96 | 7,380,002.32 | 1,591,822.64 |
| 1112 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 1112 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 1112 | 1 | 11503 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 1112 | 1 | 11503 | 2021 | 2 | 701573893 | 0 | ISAN 2021 | 0.00 | 227,924.98 | 121,164.09 | 106,760.89 |
| 1112 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 0.00 | 39,900.26 |
| 1112 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 0.00 | 39,900.26 |
| 1112 | 1 | 11504 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 39,900.26 | 0.00 | 39,900.26 |
| 1112 | 1 | 11504 | 2021 | 2 | 701572050 | 0 | CISAN 2021 | 0.00 | 39,900.26 | 0.00 | 39,900.26 |
| 1112 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 96,327.62 | 351,181.11 | 447,508.73 | 0.00 |
| 1112 | 1 | 11505 | 2020 | 0 | 0 | 0 | 2020 | 96,327.62 | 0.00 | 96,327.62 | 0.00 |
| 1112 | 1 | 11505 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 96,327.62 | 0.00 | 96,327.62 | 0.00 |
| 1112 | 1 | 11505 | 2020 | 2 | 701477423 | 0 | IEPS TABACOS LABRADOS 2020 | 96,327.62 | 0.00 | 96,327.62 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---|----------|---|---|------------|--------------|--------------|--------------|
| 1112 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1112 | 1 | 11505 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1112 | 1 | 11505 | 2021 | 2 | 70157389 | 0 | IEPS TABACOS 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1112 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 116,293.43 | 380,407.53 | 496,700.96 | 0.00 |
| 1112 | 1 | 11506 | 2020 | 0 | 0 | 0 | 2020 | 116,293.43 | 0.00 | 116,293.43 | 0.00 |
| 1112 | 1 | 11506 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 116,293.43 | 0.00 | 116,293.43 | 0.00 |
| 1112 | 1 | 11506 | 2020 | 2 | 70148051 | 0 | IEPS GASOLINAS FEDERAL 2020 | 116,293.43 | 0.00 | 116,293.43 | 0.00 |
| 1112 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1112 | 1 | 11506 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1112 | 1 | 11506 | 2021 | 2 | 70157526 | 0 | FOGADI 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1112 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 3,747.21 | 956,686.14 | 600,227.23 | 360,206.12 |
| 1112 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 3,747.21 | 0.00 | 3,747.21 | 0.00 |
| 1112 | 1 | 11507 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 3,747.21 | 0.00 | 3,747.21 | 0.00 |
| 1112 | 1 | 11507 | 2020 | 2 | 70146167 | 0 | FOFYR 2020 | 3,747.21 | 0.00 | 3,747.21 | 0.00 |
| 1112 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 956,686.14 | 596,480.02 | 360,206.12 |
| 1112 | 1 | 11507 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 956,686.14 | 596,480.02 | 360,206.12 |
| 1112 | 1 | 11507 | 2021 | 2 | 70157075 | 0 | FOFYR 2021 | 0.00 | 956,686.14 | 596,480.02 | 360,206.12 |
| 1112 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 210,571.78 | 1,145,604.42 | 1,065,987.02 | 290,189.18 |
| 1112 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 210,571.78 | 0.00 | 210,571.78 | 0.00 |
| 1112 | 1 | 11509 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 210,571.78 | 0.00 | 210,571.78 | 0.00 |
| 1112 | 1 | 11509 | 2020 | 2 | 70148459 | 0 | ISR FEDERACION 2020 | 210,571.78 | 0.00 | 210,571.78 | 0.00 |
| 1112 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,145,604.42 | 855,415.24 | 290,189.18 |
| 1112 | 1 | 11509 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 1,145,604.42 | 855,415.24 | 290,189.18 |
| 1112 | 1 | 11509 | 2021 | 2 | 70157844 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,145,604.42 | 855,415.24 | 290,189.18 |
| 1112 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 726,548.50 | 390,926.25 | 785,550.74 | 331,924.01 |
| 1112 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 726,548.50 | 0.00 | 726,548.50 | 0.00 |
| 1112 | 1 | 11512 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 726,548.50 | 0.00 | 726,548.50 | 0.00 |
| 1112 | 1 | 11512 | 2020 | 2 | 70153124 | 0 | FEIEF 2020 | 726,548.50 | 0.00 | 726,548.50 | 0.00 |
| 1112 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 390,926.25 | 59,002.24 | 331,924.01 |
| 1112 | 1 | 11512 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 390,926.25 | 59,002.24 | 331,924.01 |
| 1112 | 1 | 11512 | 2021 | 2 | 70161468 | 0 | FEIEF 2021 | 0.00 | 390,926.25 | 59,002.24 | 331,924.01 |
| 1112 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 1112 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 1112 | 1 | 11513 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 1112 | 1 | 11513 | 2021 | 2 | 70144188 | 0 | ISR EBI 2021 | 0.00 | 99,378.93 | 0.00 | 99,378.93 |
| 1112 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 5,542.61 | 9,186,313.47 | 6,963,151.86 | 2,228,704.22 |
| 1112 | 1 | 22501 | 2020 | 0 | 0 | 0 | 2020 | 5,542.61 | 0.02 | 5,542.63 | 0.00 |
| 1112 | 1 | 22501 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 5,542.61 | 0.02 | 5,542.63 | 0.00 |
| 1112 | 1 | 22501 | 2020 | 2 | 70148459 | 0 | FAISM 2020 | 5,542.61 | 0.02 | 5,542.63 | 0.00 |
| 1112 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 6,957,609.23 | 2,228,704.22 |
| 1112 | 1 | 22501 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 9,186,313.45 | 6,957,609.23 | 2,228,704.22 |
| 1112 | 1 | 22501 | 2021 | 2 | 70157844 | 0 | FISMDF 2021 | 0.00 | 9,186,313.45 | 6,957,609.23 | 2,228,704.22 |
| 1112 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 139,127.00 | 8,362,550.45 | 8,362,601.45 | 139,076.00 |
| 1112 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 139,127.00 | 0.00 | 139,127.00 | 0.00 |
| 1112 | 1 | 22502 | 2020 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 139,127.00 | 0.00 | 139,127.00 | 0.00 |
| 1112 | 1 | 22502 | 2020 | 2 | 70159090 | 0 | FORTAMUN 2020 | 139,127.00 | 0.00 | 139,127.00 | 0.00 |
| 1112 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,362,550.45 | 8,223,474.45 | 139,076.00 |
| 1112 | 1 | 22502 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 8,362,550.45 | 8,223,474.45 | 139,076.00 |
| 1112 | 1 | 22502 | 2021 | 2 | 70158351 | 0 | FORTAMUN DF 2021 | 0.00 | 8,362,550.45 | 8,223,474.45 | 139,076.00 |
| 1112 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,266.17 | 200,266.17 | 0.00 |
| 1112 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,266.17 | 200,266.17 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|----------|---|---|------|---------------|---------------|------|
| 1112 | 1 | 22506 | 2021 | 2 | 0 | 0 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero | 0.00 | 200,266.17 | 200,266.17 | 0.00 |
| 1112 | 1 | 22506 | 2021 | 2 | 70164616 | 0 | PFTPG 2021 | 0.00 | 200,266.17 | 200,266.17 | 0.00 |
| 1120 | 0 | 0 | 0 | 0 | 0 | 0 | DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES | 0.00 | 53,256,724.44 | 53,256,724.44 | 0.00 |
| 1122 | 0 | 0 | 0 | 0 | 0 | 0 | CUENTAS POR COBRAR A CORTO PLAZO | 0.00 | 50,821,572.02 | 50,821,572.02 | 0.00 |
| 1122 | 1 | 0 | 0 | 0 | 0 | 0 | CUENTAS POR COBRAR A CORTO PLAZO | 0.00 | 50,821,572.02 | 50,821,572.02 | 0.00 |
| 1122 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 1122 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 1122 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 1122 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 20,496,199.38 | 20,496,199.38 | 0.00 |
| 1122 | 1 | 11501 | 2021 | 501 | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 12,967.82 | 12,967.82 | 0.00 |
| 1122 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 1122 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 1122 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 1122 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 8,965,019.92 | 8,965,019.92 | 0.00 |
| 1122 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 6,805.04 | 6,805.04 | 0.00 |
| 1122 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 1122 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 1122 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 1122 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 227,692.59 | 227,692.59 | 0.00 |
| 1122 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 232.39 | 232.39 | 0.00 |
| 1122 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 1122 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 1122 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 1122 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 39,856.75 | 39,856.75 | 0.00 |
| 1122 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 43.51 | 43.51 | 0.00 |
| 1122 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1122 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1122 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 1122 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 351,070.90 | 351,070.90 | 0.00 |
| 1122 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 110.21 | 110.21 | 0.00 |
| 1122 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1122 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1122 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 1122 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 380,207.91 | 380,207.91 | 0.00 |
| 1122 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 199.62 | 199.62 | 0.00 |
| 1122 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 1122 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 1122 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 1122 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 955,549.66 | 955,549.66 | 0.00 |
| 1122 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 1,136.48 | 1,136.48 | 0.00 |
| 1122 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 1122 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 1122 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 1122 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,144,539.09 | 1,144,539.09 | 0.00 |
| 1122 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 1,065.33 | 1,065.33 | 0.00 |
| 1122 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 1122 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 1122 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 1122 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 832.23 | 832.23 | 0.00 |
| 1122 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 390,094.02 | 390,094.02 | 0.00 |
| 1122 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |

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|------|---|-------|------|-----|---------|---|--|------|--------------|--------------|------|
| 1122 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 1122 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 1122 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 99,335.27 | 99,335.27 | 0.00 |
| 1122 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 43.66 | 43.66 | 0.00 |
| 1122 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 1122 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 1122 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 1122 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISDMDF 2021 | 0.00 | 9,160,101.00 | 9,160,101.00 | 0.00 |
| 1122 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISDMDF 2021 | 0.00 | 26,212.45 | 26,212.45 | 0.00 |
| 1122 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 1122 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 1122 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 1122 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 8,358,476.19 | 8,358,476.19 | 0.00 |
| 1122 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 3,248.26 | 3,248.26 | 0.00 |
| 1122 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,532.34 | 200,532.34 | 0.00 |
| 1122 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,532.34 | 200,532.34 | 0.00 |
| 1122 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 200,532.34 | 200,532.34 | 0.00 |
| 1122 | 1 | 22506 | 2021 | 501 | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 200,069.50 | 200,069.50 | 0.00 |
| 1122 | 1 | 22506 | 2021 | 501 | 8302052 | 0 | RENDIMIENTOS FINANCIEROS PROGRAMA FORTALECIMIENTO A LA TRAN | 0.00 | 462.84 | 462.84 | 0.00 |
| 1124 | 0 | 0 | 0 | 0 | 0 | 0 | INGRESOS POR RECUPERAR A CORTO PLAZO | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 1124 | 1 | 0 | 0 | 0 | 0 | 0 | INGRESOS POR RECUPERAR A CORTO PLAZO | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 1124 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 123,564.58 | 123,564.58 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 352,605.70 | 352,605.70 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 6,891.00 | 6,891.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 81,072.00 | 81,072.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 235,898.00 | 235,898.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 7,952.00 | 7,952.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 1,088.00 | 1,088.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 440.00 | 440.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 9,750.00 | 9,750.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 303,590.75 | 303,590.75 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 3,805.95 | 3,805.95 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 23,604.00 | 23,604.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 211,985.00 | 211,985.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 20,850.00 | 20,850.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 33,117.00 | 33,117.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 54,080.00 | 54,080.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INI | 0.00 | 641.50 | 641.50 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 152,062.00 | 152,062.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 2,871.63 | 2,871.63 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 309,024.50 | 309,024.50 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 790.00 | 790.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 49,330.50 | 49,330.50 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 95,025.00 | 95,025.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 1,764.00 | 1,764.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 72,360.00 | 72,360.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 16,302.00 | 16,302.00 | 0.00 |

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|------|---|-------|------|-----|---------|--------|--|---------------|---------------|--------------|----------------|
| 1124 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 286.00 | 286.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 286.00 | 286.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 858.00 | 858.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 858.00 | 858.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4313015 | 0 | Registro de Concubinatos | 0.00 | 440.00 | 440.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 102.00 | 102.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 25,121.00 | 25,121.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 76,051.00 | 76,051.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 6,408.50 | 6,408.50 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 102.00 | 102.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PUBLICA | 0.00 | 80,467.31 | 80,467.31 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 19,198.00 | 19,198.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 2,013.00 | 2,013.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 1,686.50 | 1,686.50 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5106007 | 0 | Desayunos Frios | 0.00 | 13,490.00 | 13,490.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 1,155.00 | 1,155.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 385.00 | 385.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 17,649.00 | 17,649.00 | 0.00 |
| 1124 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 11,131.00 | 11,131.00 | 0.00 |
| 1200 | 0 | 0 | 0 | 0 | 0 | 0 | ACTIVO NO CIRCULANTE | 99,436,562.23 | 16,055,407.34 | 1,606,410.43 | 113,885,559.14 |
| 1230 | 0 | 0 | 0 | 0 | 0 | 0 | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCE | 91,789,187.71 | 14,522,285.34 | 959,370.19 | 105,352,102.86 |
| 1231 | 0 | 0 | 0 | 0 | 0 | 0 | TERRENOS | 1,770,610.00 | 1,000,000.00 | 0.00 | 2,770,610.00 |
| 1231 | 1 | 0 | 0 | 0 | 0 | 0 | TERRENOS | 1,770,610.00 | 1,000,000.00 | 0.00 | 2,770,610.00 |
| 1231 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 770,610.00 | 1,000,000.00 | 0.00 | 1,770,610.00 |
| 1231 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 547,610.00 | 0.00 | 0.00 | 547,610.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 547,610.00 | 0.00 | 0.00 | 547,610.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 547,610.00 | 0.00 | 0.00 | 547,610.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581010 | PREDIO JARDIN CENTRO (S/D) | 100,000.00 | 0.00 | 0.00 | 100,000.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581010 | PREDIO JARDIN TRIANGULO (S/D) | 100,000.00 | 0.00 | 0.00 | 100,000.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581010 | PREDIO NO IDENTIFICADO (S/D) | 100,000.00 | 0.00 | 0.00 | 100,000.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581020 | PREDIO RUSTICO EN EXHACIENDA APULCO Escritura Publica No. 13801 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581020 | RELLENO SANITARIO Folio Agrario No. 13001005108101932R | 240,000.00 | 0.00 | 0.00 | 240,000.00 |
| 1231 | 1 | 11101 | 2018 | 501 | 500000 | 581020 | LOTE B FRACCIONAMIENTO LAS TORTUGAS (Auditorio Col. Ignacio Zaragoza | 7,600.00 | 0.00 | 0.00 | 7,600.00 |
| 1231 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 223,000.00 | 0.00 | 0.00 | 223,000.00 |
| 1231 | 1 | 11101 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 223,000.00 | 0.00 | 0.00 | 223,000.00 |
| 1231 | 1 | 11101 | 2020 | 201 | 581001 | 0 | Terrenos | 23,000.00 | 0.00 | 0.00 | 23,000.00 |
| 1231 | 1 | 11101 | 2020 | 201 | 581001 | 581001 | FRACCION DE PREDIO RUSTICO DENOMINADO "EL CANTIL" UBICADO EN | 23,000.00 | 0.00 | 0.00 | 23,000.00 |
| 1231 | 1 | 11101 | 2020 | 201 | 581002 | 0 | Terrenos Rurales | 200,000.00 | 0.00 | 0.00 | 200,000.00 |
| 1231 | 1 | 11101 | 2020 | 201 | 581002 | 581001 | FRACCION DE LA FRACCION DE PREDIO RUSTICO "RANCHO TEMAXCALIL | 200,000.00 | 0.00 | 0.00 | 200,000.00 |
| 1231 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 1231 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 1231 | 1 | 11101 | 2021 | 201 | 581001 | 0 | Terrenos | 0.00 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 1231 | 1 | 11101 | 2021 | 201 | 581001 | 581001 | PREDIO RUSTICO SIN NOMBRE, MUNICIPIO DE METEPEC (PANTEON MUNI | 0.00 | 1,000,000.00 | 0.00 | 1,000,000.00 |
| 1231 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 1,000,000.00 | 0.00 | 0.00 | 1,000,000.00 |
| 1231 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1231 | 1 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1231 | 1 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1231 | 1 | 11501 | 2017 | 501 | 500000 | 581020 | FRACCION DE LA PARCELA NUMERO 310 Z (Unidad Deportiva Palo Gacho) S | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1231 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 700,000.00 | 0.00 | 0.00 | 700,000.00 |
| 1231 | 1 | 11501 | 2018 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 700,000.00 | 0.00 | 0.00 | 700,000.00 |
| 1231 | 1 | 11501 | 2018 | 201 | 581002 | 0 | Terrenos Rurales | 700,000.00 | 0.00 | 0.00 | 700,000.00 |

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|------|---|-------|------|-----|--------|--------|----------------------------------|------|------------|------------|------|
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 730.02 | 730.02 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 23,889.27 | 23,889.27 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 3,102.48 | 3,102.48 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 25,823.73 | 25,823.73 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 22,940.25 | 22,940.25 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 22,940.25 | 22,940.25 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 21,900.00 | 21,900.00 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 27,904.23 | 27,904.23 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 54,748.19 | 54,748.19 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 104,025.00 | 104,025.00 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 118,927.46 | 118,927.46 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 177,025.02 | 177,025.02 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 62,779.98 | 62,779.98 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 1.66 | 1.66 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 46,273.40 | 46,273.40 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 549010 | SIN DESCRIPCION | 0.00 | 2,919.80 | 2,919.80 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 563010 | SIN DESCRIPCION | 0.00 | 13,687.50 | 13,687.50 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 563010 | SIN DESCRIPCION | 0.00 | 2,737.50 | 2,737.50 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 567010 | SIN DESCRIPCION | 0.00 | 0.89 | 0.89 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 567010 | SIN DESCRIPCION | 0.00 | 0.89 | 0.89 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 567010 | SIN DESCRIPCION | 0.00 | 0.89 | 0.89 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | SIN DESCRIPCION | 0.00 | 0.38 | 0.38 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | SIN DESCRIPCION | 0.00 | 0.37 | 0.37 | 0.00 |
| 1235 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | SIN DESCRIPCION | 0.00 | 523.26 | 523.26 | 0.00 |
| 1235 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 167,834.01 | 167,834.01 | 0.00 |
| 1235 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 167,834.01 | 167,834.01 | 0.00 |
| 1235 | 1 | 11501 | 2018 | 501 | 0 | 0 | SIN DESCRIPCION | 0.00 | 167,834.01 | 167,834.01 | 0.00 |
| 1235 | 1 | 11501 | 2018 | 501 | 500000 | 0 | SIN DESCRIPCION | 0.00 | 167,834.01 | 167,834.01 | 0.00 |
| 1235 | 1 | 11501 | 2018 | 501 | 500000 | 529020 | SIN DESCRIPCION | 0.00 | 12,702.00 | 12,702.00 | 0.00 |
| 1235 | 1 | 11501 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 654.92 | 654.92 | 0.00 |
| 1235 | 1 | 11501 | 2018 | 501 | 500000 | 531010 | SIN DESCRIPCION | 0.00 | 775.64 | 775.64 | 0.00 |

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|------|---|-------|------|------------------|----------|--------|---|------------|--------------|------------|--------------|
| 1235 | 1 | 11501 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 22,812.48 | 22,812.48 | 0.00 |
| 1235 | 1 | 11501 | 2018 | 501 | 500000 | 541030 | SIN DESCRIPCION | 0.00 | 1,131.48 | 1,131.48 | 0.00 |
| 1235 | 1 | 11501 | 2018 | 501 | 500000 | 563010 | SIN DESCRIPCION | 0.00 | 129,757.50 | 129,757.50 | 0.00 |
| 1235 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 5,904.18 | 5,904.18 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 5,904.18 | 5,904.18 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 0 | 0 | SIN DESCRIPCION | 0.00 | 5,904.18 | 5,904.18 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 500000 | 0 | SIN DESCRIPCION | 0.00 | 5,904.18 | 5,904.18 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 500000 | 511010 | SIN DESCRIPCION | 0.00 | 263.57 | 263.57 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 1,255.46 | 1,255.46 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 1,210.03 | 1,210.03 | 0.00 |
| 1235 | 1 | 11502 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 3,175.13 | 3,175.13 | 0.00 |
| 1235 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 46,807.76 | 46,807.76 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 46,807.76 | 46,807.76 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 501 | 0 | 0 | SIN DESCRIPCION | 0.00 | 46,807.76 | 46,807.76 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 501 | 500000 | 0 | SIN DESCRIPCION | 0.00 | 46,807.76 | 46,807.76 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 305.91 | 305.91 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 501 | 500000 | 519010 | SIN DESCRIPCION | 0.00 | 1,789.38 | 1,789.38 | 0.00 |
| 1235 | 1 | 11507 | 2018 | 501 | 500000 | 541010 | SIN DESCRIPCION | 0.00 | 44,712.48 | 44,712.48 | 0.00 |
| 1235 | 1 | 11511 | 0 | 0 | 0 | 0 | Participaciones Federales Internos | 0.00 | 723.95 | 723.95 | 0.00 |
| 1235 | 1 | 11511 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 723.95 | 723.95 | 0.00 |
| 1235 | 1 | 11511 | 2018 | 501 | 0 | 0 | SIN DESCRIPCION | 0.00 | 723.95 | 723.95 | 0.00 |
| 1235 | 1 | 11511 | 2018 | 501 | 500000 | 0 | SIN DESCRIPCION | 0.00 | 723.95 | 723.95 | 0.00 |
| 1235 | 1 | 11511 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 361.97 | 361.97 | 0.00 |
| 1235 | 1 | 11511 | 2018 | 501 | 500000 | 515010 | SIN DESCRIPCION | 0.00 | 361.97 | 361.97 | 0.00 |
| 1235 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 289,454.78 | 1,402,242.86 | 0.00 | 1,691,697.64 |
| 1235 | 1 | 22501 | 2017 | 0 | 0 | 0 | 2017 | 139,571.88 | 0.00 | 0.00 | 139,571.88 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035005 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035005 | CES11041 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035005 | CES11041 | 611002 | Construccion de cuarto dormitorio en la localidad de San Diego en el Municipio de | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035006 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035006 | CES11041 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2017 | 2017/FAISM035006 | CES11041 | 611001 | Edificacion habitacional | 69,785.94 | 0.00 | 0.00 | 69,785.94 |
| 1235 | 1 | 22501 | 2018 | 0 | 0 | 0 | 2018 | 69,134.65 | 0.00 | 0.00 | 69,134.65 |
| 1235 | 1 | 22501 | 2018 | 2018/FAISM035001 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE SAN DIE | 69,134.65 | 0.00 | 0.00 | 69,134.65 |
| 1235 | 1 | 22501 | 2018 | 2018/FAISM035001 | CULS7011 | 0 | SAUL CUELLAR LAZCANO | 69,134.65 | 0.00 | 0.00 | 69,134.65 |
| 1235 | 1 | 22501 | 2018 | 2018/FAISM035001 | CULS7011 | 611002 | Construccion de cuarto dormitorio en la localidad de San Diego en el Municipio de | 69,134.65 | 0.00 | 0.00 | 69,134.65 |
| 1235 | 1 | 22501 | 2019 | 0 | 0 | 0 | 2019 | 80,748.25 | 0.00 | 0.00 | 80,748.25 |
| 1235 | 1 | 22501 | 2019 | 2019/FAISM035003 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LOCALIDAD SAN DIEGO ME | 80,748.25 | 0.00 | 0.00 | 80,748.25 |
| 1235 | 1 | 22501 | 2019 | 2019/FAISM035003 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 80,748.25 | 0.00 | 0.00 | 80,748.25 |
| 1235 | 1 | 22501 | 2019 | 2019/FAISM035003 | SAPS7006 | 611002 | Construccion de cuarto dormitorio en la localidad de San Diego en el Municipio de | 80,748.25 | 0.00 | 0.00 | 80,748.25 |
| 1235 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,402,242.86 | 0.00 | 1,402,242.86 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035002 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE ESTACION | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035002 | GAR13032 | 0 | GRUPO ARCODEM SA DE CV | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035002 | GAR13032 | 611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035004 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN METEPEC HIDALGO EN LA | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035004 | GAR13032 | 0 | GRUPO ARCODEM SA DE CV | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035004 | GAR13032 | 611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035005 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD EL SABINO | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035005 | GAR13032 | 0 | GRUPO ARCODEM SA DE CV | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035005 | GAR13032 | 611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 0.00 | 126,862.56 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035018 | 0 | 0 | CONSTRUCCION DE AULA EN EL PREESCOLAR DE LA LOCALIDAD EL CAS | 0.00 | 510,827.59 | 0.00 | 510,827.59 |

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|------|---|-------|------|------------------|----------|--------|---|---------------|------------|------|---------------|
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035018 | GAR13032 | 0 | GRUPO ARCODEM SA DE CV | 0.00 | 510,827.59 | 0.00 | 510,827.59 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035018 | GAR13032 | 612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 510,827.59 | 0.00 | 510,827.59 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035019 | 0 | 0 | CONSTRUCCION DE AULA EN LA TELESECUNDARIA DE METEPEC HIDALGO | 0.00 | 510,827.59 | 0.00 | 510,827.59 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035019 | DAMY700 | 0 | YOSELLYN DANIEL MERCADO | 0.00 | 510,827.59 | 0.00 | 510,827.59 |
| 1235 | 1 | 22501 | 2021 | 2021/FAISM035019 | DAMY700 | 612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 510,827.59 | 0.00 | 510,827.59 |
| 1235 | 1 | 22504 | 0 | 0 | 0 | 0 | Proyectos de Desarrollo Regional | 3,459,023.30 | 0.00 | 0.00 | 3,459,023.30 |
| 1235 | 1 | 22504 | 2018 | 0 | 0 | 0 | 2018 | 3,459,023.30 | 0.00 | 0.00 | 3,459,023.30 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00113 | 0 | 0 | CONSTRUCCION DE TECHADO EN CANCHA DE USOS MULTIPLES PRIMARIA | 988,111.42 | 0.00 | 0.00 | 988,111.42 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00113 | CULS701 | 0 | SAUL CUELLAR LAZCANO | 988,111.42 | 0.00 | 0.00 | 988,111.42 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00113 | CULS701 | 612002 | Construccion de Techado en Cancha de Usos Multiples Primaria Josefa Ortiz de | 988,111.42 | 0.00 | 0.00 | 988,111.42 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00114 | 0 | 0 | CONSTRUCCION DE TECHADO EN CANCHA DE USOS MULTIPLES EN LA TELESECUNDARIA | 2,470,911.88 | 0.00 | 0.00 | 2,470,911.88 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00114 | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 2,470,911.88 | 0.00 | 0.00 | 2,470,911.88 |
| 1235 | 1 | 22504 | 2018 | 2018/APDER-00114 | BAXI9406 | 612003 | Construccion de Techado en Cancha de Usos Multiples en la Telesecundaria, Me | 2,470,911.88 | 0.00 | 0.00 | 2,470,911.88 |
| 1235 | 2 | 0 | 0 | 0 | 0 | 0 | EDIFICACION NO HABITACIONAL EN PROCESO | 13,501,584.11 | 494,571.04 | 0.00 | 13,996,155.15 |
| 1235 | 2 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 162,567.86 | 0.00 | 0.00 | 162,567.86 |
| 1235 | 2 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 162,567.86 | 0.00 | 0.00 | 162,567.86 |
| 1235 | 2 | 11501 | 2020 | 2020/FDOGP035001 | 0 | 0 | CONSTRUCCION DE TECHADO EN CANCHA DE USOS MULTIPLES DE PREESCOLAR | 162,567.86 | 0.00 | 0.00 | 162,567.86 |
| 1235 | 2 | 11501 | 2020 | 2020/FDOGP035001 | XHC1809 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 162,567.86 | 0.00 | 0.00 | 162,567.86 |
| 1235 | 2 | 11501 | 2020 | 2020/FDOGP035001 | XHC1809 | 612014 | 2020/FDOGP035001 Construccion de techado en cancha de usos multiples en P | 162,567.86 | 0.00 | 0.00 | 162,567.86 |
| 1235 | 2 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 6,656,766.79 | 494,571.04 | 0.00 | 7,151,337.83 |
| 1235 | 2 | 22501 | 2017 | 0 | 0 | 0 | 2017 | 2,302,125.21 | 0.00 | 0.00 | 2,302,125.21 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035004 | 0 | 0 | CONSTRUCCION DE SANITARIOS EN ESCUELA PRIMARIA "JUSTO SIERRA" | 747,977.86 | 0.00 | 0.00 | 747,977.86 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035004 | CES1104 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 747,977.86 | 0.00 | 0.00 | 747,977.86 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035004 | CES1104 | 627001 | Instalaciones y equipamiento en construcciones | 747,977.86 | 0.00 | 0.00 | 747,977.86 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035007 | 0 | 0 | CONSTRUCCION DE BARDEADO PERIMETRAL EN ESCUELA PRIMARIA TIE | 118,923.18 | 0.00 | 0.00 | 118,923.18 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035007 | CES1104 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 118,923.18 | 0.00 | 0.00 | 118,923.18 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035007 | CES1104 | 624001 | Division de terrenos y construccion de obras de urbanizacion | 118,923.18 | 0.00 | 0.00 | 118,923.18 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035008 | 0 | 0 | MEJORAMIENTO DE AULA EN ESCUELA PRIMARIA JOSEFA ORTIZ DE DOM | 297,481.41 | 0.00 | 0.00 | 297,481.41 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035008 | CES1104 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 297,481.41 | 0.00 | 0.00 | 297,481.41 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035008 | CES1104 | 612002 | Construccion de Techado en Cancha de Usos Multiples Primaria Josefa Ortiz de | 297,481.41 | 0.00 | 0.00 | 297,481.41 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035009 | 0 | 0 | CONSTRUCCION DE AULA EN TELEBACHILLERATO COMUNITARIO MAJADI | 379,195.11 | 0.00 | 0.00 | 379,195.11 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035009 | EIN09051 | 0 | EMCA INFRAESTRUCTURA SA DE CV | 379,195.11 | 0.00 | 0.00 | 379,195.11 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035009 | EIN09051 | 627001 | Instalaciones y equipamiento en construcciones | 379,195.11 | 0.00 | 0.00 | 379,195.11 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035010 | 0 | 0 | CONSTRUCCION DE AULA EN PREESCOLAR IZCOATL EN LA COMUNIDAD I | 379,285.61 | 0.00 | 0.00 | 379,285.61 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035010 | CABI6903 | 0 | ISRAEL CASTILLO BALTAZAR | 379,285.61 | 0.00 | 0.00 | 379,285.61 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035010 | CABI6903 | 617001 | Instalaciones y equipamiento en construcciones | 379,285.61 | 0.00 | 0.00 | 379,285.61 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035011 | 0 | 0 | CONSTRUCCION DE AULA EN TELEBACHILLERATO PALO GORDO CON CLA | 379,262.04 | 0.00 | 0.00 | 379,262.04 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035011 | AUFH910 | 0 | HELIER RICARDO AQUINO FLORES | 379,262.04 | 0.00 | 0.00 | 379,262.04 |
| 1235 | 2 | 22501 | 2017 | 2017/FAISM035011 | AUFH910 | 612001 | Edificacion no habitacional | 379,262.04 | 0.00 | 0.00 | 379,262.04 |
| 1235 | 2 | 22501 | 2018 | 0 | 0 | 0 | 2018 | 1,775,653.44 | 0.00 | 0.00 | 1,775,653.44 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035004 | 0 | 0 | CONSTRUCCION DE AULA EN TELESECUNDARIA NUMERO 315 CLAVE 13D | 433,609.03 | 0.00 | 0.00 | 433,609.03 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035004 | CULS701 | 0 | SAUL CUELLAR LAZCANO | 433,609.03 | 0.00 | 0.00 | 433,609.03 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035004 | CULS701 | 612007 | Construccion de aula en Telesecundaria 315 con clave 13DTV0085X en la localid | 433,609.03 | 0.00 | 0.00 | 433,609.03 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035005 | 0 | 0 | CONSTRUCCION DE AULA EN ESCUELA PRIMARIA NIÑOS HEROES CLAVE 1 | 433,695.06 | 0.00 | 0.00 | 433,695.06 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035005 | CULS701 | 0 | SAUL CUELLAR LAZCANO | 433,695.06 | 0.00 | 0.00 | 433,695.06 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035005 | CULS701 | 612004 | Construccion de aula en escuela primaria Niños Heroes con clave 13DPR2832Z | 433,695.06 | 0.00 | 0.00 | 433,695.06 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035008 | 0 | 0 | CONSTRUCCION DE AULA EN ESCUELA PRIMARIA CONAFE EN LA LOCALID | 474,438.91 | 0.00 | 0.00 | 474,438.91 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035008 | CES1104 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 474,438.91 | 0.00 | 0.00 | 474,438.91 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035008 | CES1104 | 612006 | Construccion de aula en primaria CONAFE en la localidad de Acocul Cebolletas e | 474,438.91 | 0.00 | 0.00 | 474,438.91 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035015 | 0 | 0 | CONSTRUCCION DE AULA EN PREESCOLAR NIÑOS HEROES CCT 13KJN2 | 433,910.44 | 0.00 | 0.00 | 433,910.44 |
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035015 | LOCR700 | 0 | RODOLFO LOPEZ CONTRERAS | 433,910.44 | 0.00 | 0.00 | 433,910.44 |

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|------|---|-------|------|------------------|----------|--------|--|---------------|---------------|------|---------------|
| 1235 | 2 | 22501 | 2018 | 2018/FAISM035015 | LOCR700 | 612005 | Construccion de aula en preescolar Niños Heroes con clave 13KJN2171A en la | 433,910.44 | 0.00 | 0.00 | 433,910.44 |
| 1235 | 2 | 22501 | 2019 | 0 | 0 | 0 | 2019 | 2,578,988.14 | 0.00 | 0.00 | 2,578,988.14 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035008 | 0 | 0 | CONSTRUCCION DE BARDAS PERIMETRALES EN TELESECUNDARIA LAZARO CA | 504,633.33 | 0.00 | 0.00 | 504,633.33 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035008 | HEMF611 | 0 | FELIX HERNANDEZ MALDONADO | 504,633.33 | 0.00 | 0.00 | 504,633.33 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035008 | HEMF611 | 612009 | 2019/FAISM035008 Construcción de barda perimetral en Telesecundaria Lazaro | 504,633.33 | 0.00 | 0.00 | 504,633.33 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035009 | 0 | 0 | CONSTRUCCION DE AULA EN ESCUELA TELESECUNDARIA MILPA VIEJA LO | 495,105.13 | 0.00 | 0.00 | 495,105.13 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035009 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 495,105.13 | 0.00 | 0.00 | 495,105.13 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035009 | GORM570 | 612010 | 2019/FAISM035009 Construcción de aula en Telesecundaria Milpa Vieja, localida | 495,105.13 | 0.00 | 0.00 | 495,105.13 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035010 | 0 | 0 | CONSTRUCCION DE BARDAS PERIMETRALES EN PRIMARIA JOSE MARIA MORI | 1,029,775.74 | 0.00 | 0.00 | 1,029,775.74 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035010 | COLC850 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 1,029,775.74 | 0.00 | 0.00 | 1,029,775.74 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035010 | COLC850 | 612011 | 2019/FAISM035010 Construcción de barda perimetral en Primaria Jose Maria Mo | 1,029,775.74 | 0.00 | 0.00 | 1,029,775.74 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035011 | 0 | 0 | CONSTRUCCION DE BARDEADO PERIMETRAL EN PRIMARIA IGNACIO ZAR | 549,473.94 | 0.00 | 0.00 | 549,473.94 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035011 | COLC850 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 549,473.94 | 0.00 | 0.00 | 549,473.94 |
| 1235 | 2 | 22501 | 2019 | 2019/FAISM035011 | COLC850 | 612012 | 2019/FAISM035011 Construcción de bardeado perimetral en primaria Ignacio Zar | 549,473.94 | 0.00 | 0.00 | 549,473.94 |
| 1235 | 2 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 494,571.04 | 0.00 | 494,571.04 |
| 1235 | 2 | 22501 | 2021 | 2021/FAISM035021 | 0 | 0 | CONSTRUCCION DE BARDAS PERIMETRALES EN LA SECUNDARIA DE LA LOCA | 0.00 | 494,571.04 | 0.00 | 494,571.04 |
| 1235 | 2 | 22501 | 2021 | 2021/FAISM035021 | CVE1610 | 0 | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 494,571.04 | 0.00 | 494,571.04 |
| 1235 | 2 | 22501 | 2021 | 2021/FAISM035021 | CVE1610 | 612023 | Construcción de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 494,571.04 | 0.00 | 494,571.04 |
| 1235 | 2 | 22503 | 0 | 0 | 0 | 0 | Fondo de Fortalecimiento Financiero | 6,382,973.20 | 0.00 | 0.00 | 6,382,973.20 |
| 1235 | 2 | 22503 | 2017 | 0 | 0 | 0 | 2017 | 6,382,973.20 | 0.00 | 0.00 | 6,382,973.20 |
| 1235 | 2 | 22503 | 2017 | 16FFIN07 | 0 | 0 | AMPLIACION DE CANCHA DE FUTBOL SOCCER | 2,768,532.04 | 0.00 | 0.00 | 2,768,532.04 |
| 1235 | 2 | 22503 | 2017 | 16FFIN07 | PYC1005 | 0 | PROYECTOS Y CONSTRUCCIONES CG, S.A. DE C.V. | 2,768,532.04 | 0.00 | 0.00 | 2,768,532.04 |
| 1235 | 2 | 22503 | 2017 | 16FFIN07 | PYC1005 | 622000 | Edificaci3n no habitacional | 2,768,532.04 | 0.00 | 0.00 | 2,768,532.04 |
| 1235 | 2 | 22503 | 2017 | 16FFIN08 | 0 | 0 | CONSTRUCCION DE UNIDAD DEPORTIVA | -563,100.86 | 0.00 | 0.00 | -563,100.86 |
| 1235 | 2 | 22503 | 2017 | 16FFIN08 | CYE1304 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | -563,100.86 | 0.00 | 0.00 | -563,100.86 |
| 1235 | 2 | 22503 | 2017 | 16FFIN08 | CYE1304 | 612001 | Edificacion no habitacional | -563,100.86 | 0.00 | 0.00 | -563,100.86 |
| 1235 | 2 | 22503 | 2017 | 16FFIN09 | 0 | 0 | CONSTRUCCION DE UNIDAD DEPORTIVA | 564,939.16 | 0.00 | 0.00 | 564,939.16 |
| 1235 | 2 | 22503 | 2017 | 16FFIN09 | PYC1005 | 0 | PROYECTOS Y CONSTRUCCIONES CG, S.A. DE C.V. | 564,939.16 | 0.00 | 0.00 | 564,939.16 |
| 1235 | 2 | 22503 | 2017 | 16FFIN09 | PYC1005 | 615001 | Construcción de vías de comunicación | 564,939.16 | 0.00 | 0.00 | 564,939.16 |
| 1235 | 2 | 22503 | 2017 | 16FFIN10 | 0 | 0 | CONSTRUCCION DE UNIDAD DEPORTIVA | 1,521,480.00 | 0.00 | 0.00 | 1,521,480.00 |
| 1235 | 2 | 22503 | 2017 | 16FFIN10 | CYE1304 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | 1,521,480.00 | 0.00 | 0.00 | 1,521,480.00 |
| 1235 | 2 | 22503 | 2017 | 16FFIN10 | CYE1304 | 615001 | Construcción de vías de comunicación | 1,521,480.00 | 0.00 | 0.00 | 1,521,480.00 |
| 1235 | 2 | 22503 | 2017 | 2017/APDER-00349 | 0 | 0 | TRANSFERENCIA PARA LA TECHUMBRE DE CANCHA DE USOS MULTIPLES | 987,108.15 | 0.00 | 0.00 | 987,108.15 |
| 1235 | 2 | 22503 | 2017 | 2017/APDER-00349 | CABI6903 | 0 | ISRAEL CASTILLO BALTAZAR | 987,108.15 | 0.00 | 0.00 | 987,108.15 |
| 1235 | 2 | 22503 | 2017 | 2017/APDER-00349 | CABI6903 | 612007 | Construcción de aula en Telesecundaria 315 con clave 13DTV0085X en la localid | 987,108.15 | 0.00 | 0.00 | 987,108.15 |
| 1235 | 2 | 22503 | 2017 | 2017/FOFIN-00257 | 0 | 0 | TRANSFERENCIA PARA LA CONSTRUCCION DE TECHUMBRE EN ESCUELA | 1,104,014.71 | 0.00 | 0.00 | 1,104,014.71 |
| 1235 | 2 | 22503 | 2017 | 2017/FOFIN-00257 | CSO1508 | 0 | CONSTRUCTORA SAN OMA SA DE CV | 1,104,014.71 | 0.00 | 0.00 | 1,104,014.71 |
| 1235 | 2 | 22503 | 2017 | 2017/FOFIN-00257 | CSO1508 | 612001 | Edificacion no habitacional | 1,104,014.71 | 0.00 | 0.00 | 1,104,014.71 |
| 1235 | 2 | 22505 | 0 | 0 | 0 | 0 | PROGRAMAS REGIONALES | 299,276.26 | 0.00 | 0.00 | 299,276.26 |
| 1235 | 2 | 22505 | 2017 | 0 | 0 | 0 | 2017 | 299,276.26 | 0.00 | 0.00 | 299,276.26 |
| 1235 | 2 | 22505 | 2017 | 16PRG653 | 0 | 0 | TRANSFERENCIA PARA LA CONSTRUCCION DE AULA EN JARDIN DE NIÑOS | 299,276.26 | 0.00 | 0.00 | 299,276.26 |
| 1235 | 2 | 22505 | 2017 | 16PRG653 | PYC1005 | 0 | PROYECTOS Y CONSTRUCCIONES CG, S.A. DE C.V. | 299,276.26 | 0.00 | 0.00 | 299,276.26 |
| 1235 | 2 | 22505 | 2017 | 16PRG653 | PYC1005 | 614007 | Construcción de tanque de agua potable en la localidad de Palo Gacho en el Mur | 299,276.26 | 0.00 | 0.00 | 299,276.26 |
| 1235 | 4 | 0 | 0 | 0 | 0 | 0 | DIVISION DE TERRENOS Y CONSTRUCCION DE OBRAS DE URBANIZACION | 57,152,573.32 | 10,666,101.25 | 0.00 | 67,818,674.57 |
| 1235 | 4 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 1235 | 4 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 1235 | 4 | 11101 | 2021 | 2021/REMOP035001 | 0 | 0 | PAVIMENTACION DE CONCRETO HIDRAULICO EN CALLE SIN NOMBRE EN | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 1235 | 4 | 11101 | 2021 | 2021/REMOP035001 | EDA0908 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 1235 | 4 | 11101 | 2021 | 2021/REMOP035001 | EDA0908 | 614109 | Pavimentación de Concreto Hidráulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 0.00 | 357,942.50 |
| 1235 | 4 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 300,792.58 | 1,515,504.64 | 0.00 | 1,816,297.22 |
| 1235 | 4 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 300,792.58 | 395,504.64 | 0.00 | 696,297.22 |

| | | | | | | | | | | | |
|------|---|-------|------|------------------|-----------|--------|---|------------|--------------|------|--------------|
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035002 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO DE C | 205,000.00 | 0.00 | 0.00 | 205,000.00 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035002 | XHC18091 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 205,000.00 | 0.00 | 0.00 | 205,000.00 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035002 | XHC18091 | 614039 | 2020/FDOGP035002 Pavimentacion con concreto hidraulico calle sin nombre Pal | 205,000.00 | 0.00 | 0.00 | 205,000.00 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035003 | 0 | 0 | CONSTRUCCION DE CUNETAS Y DESAGUE CON CONCRETO HIDRAULICO E | 95,792.58 | 0.00 | 0.00 | 95,792.58 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035003 | XHC18091 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 95,792.58 | 0.00 | 0.00 | 95,792.58 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035003 | XHC18091 | 614040 | 2020/FDOGP035003 Construccion de cuneta y desague concreto hidraulico en ca | 95,792.58 | 0.00 | 0.00 | 95,792.58 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035004 | 0 | 0 | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN EL M | 0.00 | 395,504.64 | 0.00 | 395,504.64 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035004 | GARH670 | 0 | HECTOR GAYOSSO ROSAS | 0.00 | 395,504.64 | 0.00 | 395,504.64 |
| 1235 | 4 | 11501 | 2020 | 2020/FDOGP035004 | GARH670 | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 395,504.64 | 0.00 | 395,504.64 |
| 1235 | 4 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,120,000.00 | 0.00 | 1,120,000.00 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035002 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 120,000.00 | 0.00 | 120,000.00 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035002 | RIIF68012 | 0 | FRANCISCO RIVERA ISLAS | 0.00 | 120,000.00 | 0.00 | 120,000.00 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035002 | RIIF68012 | 614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 0.00 | 120,000.00 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035003 | 0 | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO D | 0.00 | 112,561.88 | 0.00 | 112,561.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035003 | EDA09082 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 112,561.88 | 0.00 | 112,561.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035003 | EDA09082 | 614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 112,561.88 | 0.00 | 112,561.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035004 | 0 | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO D | 0.00 | 119,857.88 | 0.00 | 119,857.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035004 | NEO19070 | 0 | NEOINTEGRAL SA DE CV | 0.00 | 119,857.88 | 0.00 | 119,857.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035004 | NEO19070 | 614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 119,857.88 | 0.00 | 119,857.88 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035005 | 0 | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO D | 0.00 | 249,571.15 | 0.00 | 249,571.15 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035005 | NEO19070 | 0 | NEOINTEGRAL SA DE CV | 0.00 | 249,571.15 | 0.00 | 249,571.15 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035005 | NEO19070 | 614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 249,571.15 | 0.00 | 249,571.15 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035006 | 0 | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO D | 0.00 | 304,087.86 | 0.00 | 304,087.86 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035006 | EDA09082 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 304,087.86 | 0.00 | 304,087.86 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035006 | EDA09082 | 614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 304,087.86 | 0.00 | 304,087.86 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035007 | 0 | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO D | 0.00 | 213,921.23 | 0.00 | 213,921.23 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035007 | EDA09082 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 213,921.23 | 0.00 | 213,921.23 |
| 1235 | 4 | 11501 | 2021 | 2021/FDOGP035007 | EDA09082 | 614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 213,921.23 | 0.00 | 213,921.23 |
| 1235 | 4 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 148,935.95 | 200,000.00 | 0.00 | 348,935.95 |
| 1235 | 4 | 11507 | 2017 | 0 | 0 | 0 | 2017 | 148,935.95 | 0.00 | 0.00 | 148,935.95 |
| 1235 | 4 | 11507 | 2017 | 2017/FISR0 | 0 | 0 | COLOCACION DE TRANSFORMADORES EN AMPLIACION DE RED DE DISTR | 148,935.95 | 0.00 | 0.00 | 148,935.95 |
| 1235 | 4 | 11507 | 2017 | 2017/FISR0 | CES11041 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 148,935.95 | 0.00 | 0.00 | 148,935.95 |
| 1235 | 4 | 11507 | 2017 | 2017/FISR0 | CES11041 | 613000 | Construcción de obras para el abastecimiento de agua, petrleo, gas, electricidad | 148,935.95 | 0.00 | 0.00 | 148,935.95 |
| 1235 | 4 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 1235 | 4 | 11507 | 2021 | 2021/FOFYR035001 | 0 | 0 | CONSTRUCCION DE RED DE ALCANTARILLADO SANITARIO 1ER ETAPA EN | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 1235 | 4 | 11507 | 2021 | 2021/FOFYR035001 | EDA09082 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 1235 | 4 | 11507 | 2021 | 2021/FOFYR035001 | EDA09082 | 614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 0.00 | 200,000.00 |
| 1235 | 4 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 576,606.06 | 0.00 | 576,606.06 |
| 1235 | 4 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 96,606.06 | 0.00 | 96,606.06 |
| 1235 | 4 | 11509 | 2020 | 2020/ISRTA035001 | 0 | 0 | REHABILITACION DE PIEDRAS DE CONCRETO HIDRAULICO EN DIVERSAS | 0.00 | 96,606.06 | 0.00 | 96,606.06 |
| 1235 | 4 | 11509 | 2020 | 2020/ISRTA035001 | CVE16101 | 0 | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 96,606.06 | 0.00 | 96,606.06 |
| 1235 | 4 | 11509 | 2020 | 2020/ISRTA035001 | CVE16101 | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 0.00 | 96,606.06 |
| 1235 | 4 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 480,000.00 | 0.00 | 480,000.00 |
| 1235 | 4 | 11509 | 2021 | 2021/ISRTA035001 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 480,000.00 | 0.00 | 480,000.00 |
| 1235 | 4 | 11509 | 2021 | 2021/ISRTA035001 | GCO14060 | 0 | GARBAZY CONSTRUCCIONES, SA DE CV | 0.00 | 480,000.00 | 0.00 | 480,000.00 |
| 1235 | 4 | 11509 | 2021 | 2021/ISRTA035001 | GCO14060 | 614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 0.00 | 480,000.00 |
| 1235 | 4 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 146,976.41 | 726,548.50 | 0.00 | 873,524.91 |
| 1235 | 4 | 11512 | 2019 | 0 | 0 | 0 | 2019 | 146,976.41 | 0.00 | 0.00 | 146,976.41 |
| 1235 | 4 | 11512 | 2019 | 2019/FAIEF035001 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE EN LA CALLE PRINCIPAL EN LA LOC | 146,976.41 | 0.00 | 0.00 | 146,976.41 |
| 1235 | 4 | 11512 | 2019 | 2019/FAIEF035001 | COLC8504 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 146,976.41 | 0.00 | 0.00 | 146,976.41 |
| 1235 | 4 | 11512 | 2019 | 2019/FAIEF035001 | COLC8504 | 614019 | Construccion de red de drenaje en calle principal en la localidad de Colonia Nuev | 146,976.41 | 0.00 | 0.00 | 146,976.41 |

| | | | | | | | | | | | |
|------|---|-------|------|------------------|-----------|--------|---|---------------|--------------|------|---------------|
| 1235 | 4 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 0.00 | 726,548.50 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035001 | 0 | 0 | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN LA L | 0.00 | 371,518.20 | 0.00 | 371,518.20 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035001 | CVE16101 | 0 | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 371,518.20 | 0.00 | 371,518.20 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035001 | CVE16101 | 614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 371,518.20 | 0.00 | 371,518.20 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035002 | 0 | 0 | REHABILITACION DE CONCRETO EN EL CRUCERO DE METEPEC-TORTUGA | 0.00 | 355,030.30 | 0.00 | 355,030.30 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035002 | GARH670 | 0 | HECTOR GAYOSSO ROSAS | 0.00 | 355,030.30 | 0.00 | 355,030.30 |
| 1235 | 4 | 11512 | 2020 | 2020/FEIEF035002 | GARH670 | 614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 0.00 | 355,030.30 |
| 1235 | 4 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 27,502,426.71 | 7,289,499.55 | 0.00 | 34,791,926.26 |
| 1235 | 4 | 22501 | 2017 | 0 | 0 | 0 | 2017 | 5,203,804.08 | 0.00 | 0.00 | 5,203,804.08 |
| 1235 | 4 | 22501 | 2017 | 2017/APDER-00133 | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 808,738.42 | 0.00 | 0.00 | 808,738.42 |
| 1235 | 4 | 22501 | 2017 | 2017/APDER-00133 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 808,738.42 | 0.00 | 0.00 | 808,738.42 |
| 1235 | 4 | 22501 | 2017 | 2017/APDER-00133 | GCZ12081 | 613001 | Construccion de obras para el abastecimiento de agua, petroleo, gas, electricidad | 808,738.42 | 0.00 | 0.00 | 808,738.42 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035001 | 0 | 0 | RED DE DRENAJE SANITARIO EN LA LOCALIDAD DE IGNACIO ZARAGOZA F | 253,681.43 | 0.00 | 0.00 | 253,681.43 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035001 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 253,681.43 | 0.00 | 0.00 | 253,681.43 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035001 | GCZ12081 | 616001 | Otras construcciones de ingenieria civil u obra pesada | 253,681.43 | 0.00 | 0.00 | 253,681.43 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035002 | 0 | 0 | CONSTRUCCION DE RED DE DISTRIBUCION DE AGUA POTABLE EN LA LOC | 119,277.63 | 0.00 | 0.00 | 119,277.63 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035002 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 119,277.63 | 0.00 | 0.00 | 119,277.63 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035002 | GCZ12081 | 613001 | Construccion de obras para el abastecimiento de agua, petroleo, gas, electricidad | 119,277.63 | 0.00 | 0.00 | 119,277.63 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035012 | 0 | 0 | PERFORACION Y ADEME DE POZO PROFUNDO DE AGUA POTABLE EN LA | 2,564,318.91 | 0.00 | 0.00 | 2,564,318.91 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035012 | CULS7011 | 0 | SAUL CUELLAR LAZCANO | 2,564,318.91 | 0.00 | 0.00 | 2,564,318.91 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035012 | CULS7011 | 614007 | Construccion de tanque de agua potable en la localidad de Palo Gacho en el Mur | 2,564,318.91 | 0.00 | 0.00 | 2,564,318.91 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035013 | 0 | 0 | RED DE DRENAJE SANITARIO EN LA LOCALIDAD DE ESTACION DE APULCO | 299,134.40 | 0.00 | 0.00 | 299,134.40 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035013 | CULS7011 | 0 | SAUL CUELLAR LAZCANO | 299,134.40 | 0.00 | 0.00 | 299,134.40 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035013 | CULS7011 | 613001 | Construccion de obras para el abastecimiento de agua, petroleo, gas, electricidad | 299,134.40 | 0.00 | 0.00 | 299,134.40 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035014 | 0 | 0 | ELECTRIFICACION EN PALO GORDO | 1,158,653.29 | 0.00 | 0.00 | 1,158,653.29 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035014 | AASI77071 | 0 | IVAN JINOE ALVARADO SOLIS | 1,158,653.29 | 0.00 | 0.00 | 1,158,653.29 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035014 | AASI77071 | 613001 | Construccion de obras para el abastecimiento de agua, petroleo, gas, electricidad | 853,521.47 | 0.00 | 0.00 | 853,521.47 |
| 1235 | 4 | 22501 | 2017 | 2017/FAISM035014 | AASI77071 | 614015 | Electrificacion en la localidad de Palo Gordo camino hacia Ejido Nopalillo en el Mu | 305,131.82 | 0.00 | 0.00 | 305,131.82 |
| 1235 | 4 | 22501 | 2018 | 0 | 0 | 0 | 2018 | 6,359,484.51 | 0.00 | 0.00 | 6,359,484.51 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035002 | 0 | 0 | CONSTRUCCION DE RED DE DISTRIBUCION DE AGUA POTABLE EN CAMIN | 79,149.25 | 0.00 | 0.00 | 79,149.25 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035002 | CES11041 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 79,149.25 | 0.00 | 0.00 | 79,149.25 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035002 | CES11041 | 614006 | Construccion de red de distribucion de agua potable en camino de acceso a la loc | 79,149.25 | 0.00 | 0.00 | 79,149.25 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035003 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE SANITARIO EN LA CABECERA MUN | 928,973.77 | 0.00 | 0.00 | 928,973.77 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035003 | CABI69031 | 0 | ISRAEL CASTILLO BALTAZAR | 928,973.77 | 0.00 | 0.00 | 928,973.77 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035003 | CABI69031 | 614010 | Construccion de red de drenaje sanitario en la cabecera municipal calle prolongad | 928,973.77 | 0.00 | 0.00 | 928,973.77 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035006 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE ZACATEPEC CAMINO ZACATEPEC | 198,827.05 | 0.00 | 0.00 | 198,827.05 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035006 | CMA11121 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 198,827.05 | 0.00 | 0.00 | 198,827.05 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035006 | CMA11121 | 614012 | Electrificacion en la localidad de Zacatepec camino a Zacatepec - Majadillas en e | 198,827.05 | 0.00 | 0.00 | 198,827.05 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035007 | 0 | 0 | CONSTRUCCION DE TANQUE DE AGUA POTABLE EN LA LOCALIDAD DE PA | 398,365.63 | 0.00 | 0.00 | 398,365.63 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035007 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 398,365.63 | 0.00 | 0.00 | 398,365.63 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035007 | GCZ12081 | 614007 | Construccion de tanque de agua potable en la localidad de Palo Gacho en el Mur | 398,365.63 | 0.00 | 0.00 | 398,365.63 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035009 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE PALO GORDO CAMINO HACIA EJI | 261,201.72 | 0.00 | 0.00 | 261,201.72 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035009 | CABI69031 | 0 | ISRAEL CASTILLO BALTAZAR | 261,201.72 | 0.00 | 0.00 | 261,201.72 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035009 | CABI69031 | 614015 | Electrificacion en la localidad de Palo Gordo camino hacia Ejido Nopalillo en el Mu | 261,201.72 | 0.00 | 0.00 | 261,201.72 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035010 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE ACOCUL CEBOLLETAS CAMINO H | 1,098,437.00 | 0.00 | 0.00 | 1,098,437.00 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035010 | CABI69031 | 0 | ISRAEL CASTILLO BALTAZAR | 1,098,437.00 | 0.00 | 0.00 | 1,098,437.00 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035010 | CABI69031 | 614014 | Electrificacion en la localidad de Acocul Cebolletas camino hacia Acocul Centro e | 1,098,437.00 | 0.00 | 0.00 | 1,098,437.00 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035011 | 0 | 0 | CONDUCCION DE LINEA DE CONDUCCION DE AGUA POTABLE EN LA LOCA | 2,047,481.87 | 0.00 | 0.00 | 2,047,481.87 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035011 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 2,047,481.87 | 0.00 | 0.00 | 2,047,481.87 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035011 | GCZ12081 | 614008 | Construccion de linea de conduccion de agua potable en la localidad de Palo Gac | 2,047,481.87 | 0.00 | 0.00 | 2,047,481.87 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035012 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE LA BOMBA CAMINO LA BOMBA-AC | 279,149.26 | 0.00 | 0.00 | 279,149.26 |

| | | | | | | | | | | | |
|------|---|-------|------|------------------|-----------|--------|--|--------------|------|------|--------------|
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035012 | GOBG600 | 0 | GABRIEL GONZALEZ BONILLA | 279,149.26 | 0.00 | 0.00 | 279,149.26 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035012 | GOBG600 | 614011 | Electrificacion en la localidad de la Bomba camino la Bomba - Acocul Cebolletas e | 279,149.26 | 0.00 | 0.00 | 279,149.26 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035013 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE EL SABINO CAMINO LA VICTORIA | 378,149.54 | 0.00 | 0.00 | 378,149.54 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035013 | GOBG600 | 0 | GABRIEL GONZALEZ BONILLA | 378,149.54 | 0.00 | 0.00 | 378,149.54 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035013 | GOBG600 | 614013 | Electrificacion en la localidad de el Sabino camino la Victoria - El Sabino en el Mu | 378,149.54 | 0.00 | 0.00 | 378,149.54 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035014 | 0 | 0 | EQUIPAMIENTO DE POZO DE AGUA POTABLE EN LA LOCALIDAD DE PALO | 689,749.42 | 0.00 | 0.00 | 689,749.42 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035014 | GOBG600 | 0 | GABRIEL GONZALEZ BONILLA | 689,749.42 | 0.00 | 0.00 | 689,749.42 |
| 1235 | 4 | 22501 | 2018 | 2018/FAISM035014 | GOBG600 | 614009 | Equipamiento de pozo de agua potable en la localidad de Palo Gacho en el Munic | 689,749.42 | 0.00 | 0.00 | 689,749.42 |
| 1235 | 4 | 22501 | 2019 | 0 | 0 | 0 | 2019 | 6,947,389.40 | 0.00 | 0.00 | 6,947,389.40 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035001 | 0 | 0 | CONSTRUCCION DE LA SEGUNDA ETAPA DE RED DE DISTRIBUCION DE AC | 74,018.18 | 0.00 | 0.00 | 74,018.18 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035001 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 74,018.18 | 0.00 | 0.00 | 74,018.18 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035001 | GORM570 | 614033 | 2019FAISM035001 Construccion de la segunda etapa de red de distribucion de a | 74,018.18 | 0.00 | 0.00 | 74,018.18 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035002 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE SANITARIO EN LA LOCALIDAD DE M | 52,975.12 | 0.00 | 0.00 | 52,975.12 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035002 | HEMF611 | 0 | FELIX HERNANDEZ MALDONADO | 52,975.12 | 0.00 | 0.00 | 52,975.12 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035002 | HEMF611 | 614034 | 2019/FAISM035002 Construccion de red de drenaje sanitario en la localidad de M | 52,975.12 | 0.00 | 0.00 | 52,975.12 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035004 | 0 | 0 | REHABILITACION DE PLAZA PRINCIPAL SEGUNDA ETAPA EN LA CABECER | 623,649.14 | 0.00 | 0.00 | 623,649.14 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035004 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 623,649.14 | 0.00 | 0.00 | 623,649.14 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035004 | GORM570 | 614020 | 2019/FAISM035004 Rehabilitacion de plaza principal Segunda etapa en la Cabe | 623,649.14 | 0.00 | 0.00 | 623,649.14 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035005 | 0 | 0 | CONSTRUCCION DE RED DE DISTRIBUCION DE AGUA POTABLE EN LA LOC | 564,774.63 | 0.00 | 0.00 | 564,774.63 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035005 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 564,774.63 | 0.00 | 0.00 | 564,774.63 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035005 | COLC8509 | 614035 | 2019/FAISM035005 Construccion de red de distribucion de agua potable en la loc | 564,774.63 | 0.00 | 0.00 | 564,774.63 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035006 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE SANITARIO EN LA LOCALIDAD COL | 117,674.16 | 0.00 | 0.00 | 117,674.16 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035006 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 117,674.16 | 0.00 | 0.00 | 117,674.16 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035006 | GORM570 | 614019 | Construccion de red de drenaje en calle principal en la localidad de Colonia Nuev | 117,674.16 | 0.00 | 0.00 | 117,674.16 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035007 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE EN LA LOCALIDAD DE MAJADILLAS | 214,532.15 | 0.00 | 0.00 | 214,532.15 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035007 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 214,532.15 | 0.00 | 0.00 | 214,532.15 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035007 | GORM570 | 614037 | 2019/FAISM035007 Construccion de red de drenaje sanitario en la localidad de M | 214,532.15 | 0.00 | 0.00 | 214,532.15 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035012 | 0 | 0 | PERFORACION Y ADEME DE POZO PROFUNDO DE AGUA POTABLE EN LA | 1,538,196.48 | 0.00 | 0.00 | 1,538,196.48 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035012 | GORM570 | 0 | MARTIN GOMEZ RAMIREZ | 1,538,196.48 | 0.00 | 0.00 | 1,538,196.48 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035012 | GORM570 | 614038 | 2019/FAISM035012 Perforacion y ademe de pozo profundo de Agua Potable en l | 1,538,196.48 | 0.00 | 0.00 | 1,538,196.48 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035013 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD LA BOMBA, CAMINO LA BOMBA-TOR | 159,488.50 | 0.00 | 0.00 | 159,488.50 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035013 | AASI77070 | 0 | IVAN JINOE ALVARADO SOLIS | 159,488.50 | 0.00 | 0.00 | 159,488.50 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035013 | AASI77070 | 614022 | 2019/FAISM035013 Electrificacion en la localidad de la Bomba, Camino la Bomba | 159,488.50 | 0.00 | 0.00 | 159,488.50 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035014 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD EL SABINO CAMINO EL SABINO A CO | 294,340.88 | 0.00 | 0.00 | 294,340.88 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035014 | AASI77070 | 0 | IVAN JINOE ALVARADO SOLIS | 294,340.88 | 0.00 | 0.00 | 294,340.88 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035014 | AASI77070 | 614023 | 2019/FAISM035014 Electrificacion en la localidad El sabino, camino el sabino a c | 294,340.88 | 0.00 | 0.00 | 294,340.88 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035015 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD PALO GACHO CAMINO PALO GACHO | 355,926.60 | 0.00 | 0.00 | 355,926.60 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035015 | AASI77070 | 0 | IVAN JINOE ALVARADO SOLIS | 355,926.60 | 0.00 | 0.00 | 355,926.60 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035015 | AASI77070 | 614024 | 2019/FAISM035015 Electrificacion en la Localidad Palo Gacho, Camino Palo Gad | 355,926.60 | 0.00 | 0.00 | 355,926.60 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035016 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD LA BOMBA CAMINO LA BOMBA-METE | 758,025.26 | 0.00 | 0.00 | 758,025.26 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035016 | AASI77070 | 0 | IVAN JINOE ALVARADO SOLIS | 758,025.26 | 0.00 | 0.00 | 758,025.26 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035016 | AASI77070 | 614025 | 2019/FAISM035016 Electrificacion en Localidad la Bomba, camino la Bomba-Met | 758,025.26 | 0.00 | 0.00 | 758,025.26 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035017 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD DE CAÁ'ADA DE FLORES CAMINO AL | 386,382.35 | 0.00 | 0.00 | 386,382.35 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035017 | AASI77070 | 0 | IVAN JINOE ALVARADO SOLIS | 386,382.35 | 0.00 | 0.00 | 386,382.35 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035017 | AASI77070 | 614026 | 2019/FAISM035017 Electrificacion en la Localidad CaÁ±ada de flores camino al t | 386,382.35 | 0.00 | 0.00 | 386,382.35 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035018 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD EL SABINO CAMINO PRINCIPAL METE | 214,936.58 | 0.00 | 0.00 | 214,936.58 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035018 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 214,936.58 | 0.00 | 0.00 | 214,936.58 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035018 | COLC8509 | 614027 | 2019/FAISM035018 Electrificacion en la localidad de el Sabino, camino principal l | 214,936.58 | 0.00 | 0.00 | 214,936.58 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035019 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD PALO GACHO CAMINO AL POZO DE A | 125,995.12 | 0.00 | 0.00 | 125,995.12 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035019 | AASI77070 | 0 | IVAN JINOE ALVARADO SOLIS | 125,995.12 | 0.00 | 0.00 | 125,995.12 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035019 | AASI77070 | 614028 | 2019/FAISM035019 Electrificacion en la localidad de Palo Gacho camino al pozo | 125,995.12 | 0.00 | 0.00 | 125,995.12 |

| | | | | | | | | | | | |
|------|---|-------|------|------------------|----------|--------|---|--------------|------|------|--------------|
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035020 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD TEMAXCALILLOS, CAMINO TEMAXCA | 485,915.56 | 0.00 | 0.00 | 485,915.56 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035020 | AASI7707 | 0 | IVAN JINOE ALVARADO SOLIS | 485,915.56 | 0.00 | 0.00 | 485,915.56 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035020 | AASI7707 | 614029 | 2019/FAISM035020 Electrificacion en la localidad de Temaxcalillos, camino a Pe | 485,915.56 | 0.00 | 0.00 | 485,915.56 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035021 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD TEMAXCALILLOS, CAMINO TEMAXCA | 313,872.59 | 0.00 | 0.00 | 313,872.59 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035021 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 313,872.59 | 0.00 | 0.00 | 313,872.59 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035021 | COLC8509 | 614030 | 2019/FAISM035021 Electrificacion en la localidad de Temaxcalillos, camino Tema | 313,872.59 | 0.00 | 0.00 | 313,872.59 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035022 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD EL VESUBIO CAMINO EL VESUBIO-HU | 501,386.52 | 0.00 | 0.00 | 501,386.52 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035022 | AASI7707 | 0 | IVAN JINOE ALVARADO SOLIS | 501,386.52 | 0.00 | 0.00 | 501,386.52 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035022 | AASI7707 | 614031 | 2019/FAISM035022 Electrificacion en la localidad de el Vesubio, camino el Vesub | 501,386.52 | 0.00 | 0.00 | 501,386.52 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035023 | 0 | 0 | ELECTRIFICACION EN LA LOCALIDAD METEPEC CLLE CERRADA DE GALEA | 165,299.58 | 0.00 | 0.00 | 165,299.58 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035023 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 165,299.58 | 0.00 | 0.00 | 165,299.58 |
| 1235 | 4 | 22501 | 2019 | 2019/FAISM035023 | COLC8509 | 614032 | 2019/FAISM035023 Electrificacion en la localidad de Metepec calle cerrada de G | 165,299.58 | 0.00 | 0.00 | 165,299.58 |
| 1235 | 4 | 22501 | 2020 | 0 | 0 | 0 | 2020 | 8,991,748.72 | 0.00 | 0.00 | 8,991,748.72 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035001 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO DE A | 392,662.13 | 0.00 | 0.00 | 392,662.13 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035001 | XHC18091 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 392,662.13 | 0.00 | 0.00 | 392,662.13 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035001 | XHC18091 | 614041 | 2020/FAISM035001 Pavimentacion de concreto hidraulico acceso camino al pant | 392,662.13 | 0.00 | 0.00 | 392,662.13 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035002 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 187,804.43 | 0.00 | 0.00 | 187,804.43 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035002 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 187,804.43 | 0.00 | 0.00 | 187,804.43 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035002 | SAPS7006 | 614042 | 2020/FAISM035002 Pavimentacion de concreto hidraulico calle sin nombre de la | 187,804.43 | 0.00 | 0.00 | 187,804.43 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035003 | 0 | 0 | PAVIMENTACION CON CONCRTEO HIDRAULICO DE CALLE LIMITE HIDALGO | 175,791.50 | 0.00 | 0.00 | 175,791.50 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035003 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 175,791.50 | 0.00 | 0.00 | 175,791.50 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035003 | SAPS7006 | 614043 | 2020/FAISM035003 Pavimentacion con concreto hidraulico calle limite Hidalgo-P | 175,791.50 | 0.00 | 0.00 | 175,791.50 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035004 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE 10 DE MAYO EN | 403,482.61 | 0.00 | 0.00 | 403,482.61 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035004 | XHC18091 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 403,482.61 | 0.00 | 0.00 | 403,482.61 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035004 | XHC18091 | 614044 | 2020/FAISM035004 Pavimentacion con concreto hidraulico calle 10 de mayo en M | 403,482.61 | 0.00 | 0.00 | 403,482.61 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035005 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO EN CALLE SIN NOMBRE C | 308,783.39 | 0.00 | 0.00 | 308,783.39 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035005 | XHC18091 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 308,783.39 | 0.00 | 0.00 | 308,783.39 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035005 | XHC18091 | 614045 | 2020/FAISM035005 Pavimentacion con concreto hidraulico en calle sin nombre e | 308,783.39 | 0.00 | 0.00 | 308,783.39 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035006 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO EN CALLE SIN NOMBRE D | 970,323.02 | 0.00 | 0.00 | 970,323.02 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035006 | XHC18091 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 970,323.02 | 0.00 | 0.00 | 970,323.02 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035006 | XHC18091 | 614046 | 2020/FAISM035006 Pavimentacion con concreto hidraulico de calle sin nombre e | 970,323.02 | 0.00 | 0.00 | 970,323.02 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035007 | 0 | 0 | CONSTRUCCION DE RED DE DRENAJE SANITARIO EN LA LOCALIDAD DE M | 103,275.70 | 0.00 | 0.00 | 103,275.70 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035007 | XHC18091 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 103,275.70 | 0.00 | 0.00 | 103,275.70 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035007 | XHC18091 | 614047 | 2020/FAISM035007 Construccion de red de drenaje sanitario en Metepec Hidalgc | 103,275.70 | 0.00 | 0.00 | 103,275.70 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035008 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE JUAREZ METEP | 266,726.83 | 0.00 | 0.00 | 266,726.83 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035008 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 266,726.83 | 0.00 | 0.00 | 266,726.83 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035008 | SAPS7006 | 614048 | 2020/FAISM035008 Pavimentacion con concreto de calle Juarez en la localidad d | 266,726.83 | 0.00 | 0.00 | 266,726.83 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035009 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CAMINO A LA LAGUNIL | 151,891.62 | 0.00 | 0.00 | 151,891.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035009 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 151,891.62 | 0.00 | 0.00 | 151,891.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035009 | SAPS7006 | 614049 | 2020/FAISM035009 Pavimentacion con concreto hidraulico camino a la Lagunilla | 151,891.62 | 0.00 | 0.00 | 151,891.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035010 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE SAN DIE | 89,659.65 | 0.00 | 0.00 | 89,659.65 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035010 | CCL16093 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON SA DE CV | 40,242.92 | 0.00 | 0.00 | 40,242.92 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035010 | CCL16093 | 611002 | Construccion de cuarto dormitorio en la localidad de San Diego en el Municipio de | 40,242.92 | 0.00 | 0.00 | 40,242.92 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035010 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 49,416.73 | 0.00 | 0.00 | 49,416.73 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035010 | COLC8509 | 611002 | Construccion de cuarto dormitorio en la localidad de San Diego en el Municipio de | 49,416.73 | 0.00 | 0.00 | 49,416.73 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035011 | 0 | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE EL CHAM | 89,659.65 | 0.00 | 0.00 | 89,659.65 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035011 | CCL16093 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON SA DE CV | 40,242.92 | 0.00 | 0.00 | 40,242.92 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035011 | CCL16093 | 611003 | 2020/FAISM035011 Construccion de cuarto dormitorio en la localidad de el Cham | 40,242.92 | 0.00 | 0.00 | 40,242.92 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035011 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 49,416.73 | 0.00 | 0.00 | 49,416.73 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035011 | COLC8509 | 611003 | 2020/FAISM035011 Construccion de cuarto dormitorio en la localidad de el Cham | 49,416.73 | 0.00 | 0.00 | 49,416.73 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035012 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE SIN NOMBRE M | 79,036.68 | 0.00 | 0.00 | 79,036.68 |

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|------|---|-------|------|------------------|-----------|--------|---|------------|--------------|------|--------------|
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035012 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 79,036.68 | 0.00 | 0.00 | 79,036.68 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035012 | COLC8509 | 614050 | 2020/FAISM035012 Pavimentacion con concreto hidraulico de calle sin nombre e | 79,036.68 | 0.00 | 0.00 | 79,036.68 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035013 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE CERRADA DE G | 172,788.12 | 0.00 | 0.00 | 172,788.12 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035013 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 172,788.12 | 0.00 | 0.00 | 172,788.12 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035013 | SAPS7006 | 614051 | 2020/FAISM035013 Pavimentacion con concreto hidraulico en calle Cerrada de G | 172,788.12 | 0.00 | 0.00 | 172,788.12 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035014 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE SIN NOMBRE R | 969,246.55 | 0.00 | 0.00 | 969,246.55 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035014 | XHC18091 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 969,246.55 | 0.00 | 0.00 | 969,246.55 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035014 | XHC18091 | 614052 | 2020/FAISM035014 Pavimentacion con concreto hidraulico en calle sin nombre d | 969,246.55 | 0.00 | 0.00 | 969,246.55 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035015 | 0 | 0 | EQUIPAMIENTO DE POZO DE AGUA POTABLE EN LA LOCALIDAD DE TEMA | 599,482.71 | 0.00 | 0.00 | 599,482.71 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035015 | CRO11081 | 0 | CROSARQ SA DE CV | 599,482.71 | 0.00 | 0.00 | 599,482.71 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035015 | CRO11081 | 614053 | 2020/FAISM035015 Equipamiento de pozo de agua potable en la localidad de Te | 599,482.71 | 0.00 | 0.00 | 599,482.71 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035016 | 0 | 0 | CONSTRUCCION DE LINEA DE CONDUCCION DE AGUA POTABLE TEMAXC | 747,692.78 | 0.00 | 0.00 | 747,692.78 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035016 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 747,692.78 | 0.00 | 0.00 | 747,692.78 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035016 | COLC8509 | 614054 | 2020/FAISM035016 Construccion de linea de conduccion de agua potable en loca | 747,692.78 | 0.00 | 0.00 | 747,692.78 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035017 | 0 | 0 | CONSTRUCCION DE ELECTRIFICACION CAMINO A NOPALILLO METEPEC H | 448,835.62 | 0.00 | 0.00 | 448,835.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035017 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 448,835.62 | 0.00 | 0.00 | 448,835.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035017 | GCZ12081 | 614055 | 2020/FAISM035017 Construccion de electrificacion en la localidad de Metepec ca | 448,835.62 | 0.00 | 0.00 | 448,835.62 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035018 | 0 | 0 | CONSTRUCCION DE ELECTRIFICACION EN LA LOCALIDAD DE ZACATEPEC | 253,456.26 | 0.00 | 0.00 | 253,456.26 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035018 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 253,456.26 | 0.00 | 0.00 | 253,456.26 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035018 | GCZ12081 | 614056 | 2020/FAISM035018 Construccion de electrificacion en la localidad de Zacatepec | 253,456.26 | 0.00 | 0.00 | 253,456.26 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035019 | 0 | 0 | CONSTRUCCION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA ME | 806,635.24 | 0.00 | 0.00 | 806,635.24 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035019 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 806,635.24 | 0.00 | 0.00 | 806,635.24 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035019 | GCZ12081 | 614057 | 2020/FAISM035019 Construccion de electrificacion en la localidad de la Victoria M | 806,635.24 | 0.00 | 0.00 | 806,635.24 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035020 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 515,064.93 | 0.00 | 0.00 | 515,064.93 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035020 | XHC18091 | 0 | XICUCO HIDALGO COMERCIALIZADORA Y CONSTRUCTORA SA DE CV | 515,064.93 | 0.00 | 0.00 | 515,064.93 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035020 | XHC18091 | 614058 | 2020/FAISM035020 Construccion de pavimentacion con concreto hidraulico en ca | 515,064.93 | 0.00 | 0.00 | 515,064.93 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035021 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO DE C | 127,926.42 | 0.00 | 0.00 | 127,926.42 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035021 | SAPS7006 | 0 | MARIA DEL SOCORRO SALAS PALACIOS | 127,926.42 | 0.00 | 0.00 | 127,926.42 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035021 | SAPS7006 | 614059 | 2020/FAISM035021 Construccion de pavimentacion con concreto hidraulico de cal | 127,926.42 | 0.00 | 0.00 | 127,926.42 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035022 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 311,250.32 | 0.00 | 0.00 | 311,250.32 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035022 | COLC8509 | 0 | CONSTRUCTORA Y COMERCIALIZADORA LEDCON, SOCIEDAD ANONIMA D | 311,250.32 | 0.00 | 0.00 | 311,250.32 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035022 | COLC8509 | 614060 | 2020/FAISM035022 Construccion de pavimentacion con concreto hidraulico en ca | 311,250.32 | 0.00 | 0.00 | 311,250.32 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035023 | 0 | 0 | CONSTRUCCION DE ALUMBRADO PUBLICO EN LA LOCALIDAD DE METEPE | 479,257.00 | 0.00 | 0.00 | 479,257.00 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035023 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 479,257.00 | 0.00 | 0.00 | 479,257.00 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035023 | GCZ12081 | 614061 | 2020/FAISM035023 Construccion de alumbrado Publico en la localidad de Metep | 479,257.00 | 0.00 | 0.00 | 479,257.00 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035024 | 0 | 0 | CONSTRUCCION ELECTRIFICACION DE POZO PROFUNDO DE AGUA POTA | 341,015.56 | 0.00 | 0.00 | 341,015.56 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035024 | GCZ12081 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 341,015.56 | 0.00 | 0.00 | 341,015.56 |
| 1235 | 4 | 22501 | 2020 | 2020/FAISM035024 | GCZ12081 | 614062 | 2020/FAISM035024 Construccion de electrificacion de pozo profundo de agua po | 341,015.56 | 0.00 | 0.00 | 341,015.56 |
| 1235 | 4 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,289,499.55 | 0.00 | 7,289,499.55 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM032015 | 0 | 0 | AMPLIACION DE ELECTRIFICACIONEN LA CEBECERA CALLE GALEANA EN | 0.00 | 987,213.81 | 0.00 | 987,213.81 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM032015 | XHC18091 | 0 | EXA CONSTRUCCIONES, MAQUINARIA Y MATERIALES SA DE CV | 0.00 | 987,213.81 | 0.00 | 987,213.81 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM032015 | XHC18091 | 614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 0.00 | 987,213.81 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035001 | 0 | 0 | CONSTRUCCION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA C | 0.00 | 973,379.84 | 0.00 | 973,379.84 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035001 | EDA09082 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 973,379.84 | 0.00 | 973,379.84 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035001 | EDA09082 | 614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 0.00 | 973,379.84 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035003 | 0 | 0 | AMPLIACION DE PAVIMENTACION HIDRAULICA EN LA LOCALIDAD DE ESTA | 0.00 | 453,960.54 | 0.00 | 453,960.54 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035003 | LIC180305 | 0 | LECORT INNOVACION EN CONTRUCCION SA DE CV | 0.00 | 453,960.54 | 0.00 | 453,960.54 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035003 | LIC180305 | 614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 0.00 | 453,960.54 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035007 | 0 | 0 | CONSTRUCCION DE DRENAJE SANITARIO EN LA LOCALIDAD EL ACOCUL B | 0.00 | 374,056.57 | 0.00 | 374,056.57 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035007 | GCE17040 | 0 | GRUPO CONSTRUCTOR ESCALA, ARQUITECTURA E INGENIERIA INTEGRA | 0.00 | 374,056.57 | 0.00 | 374,056.57 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035007 | GCE17040 | 614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 0.00 | 374,056.57 |

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|------|---|-------|------|--------------------------|----------|--------|--|---------------|--------------|------|---------------|
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035008 | 0 | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA EN EL | 0.00 | 433,857.70 | 0.00 | 433,857.70 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035008 | CMA1112 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 0.00 | 433,857.70 | 0.00 | 433,857.70 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035008 | CMA1112 | 614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 0.00 | 433,857.70 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035011 | 0 | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD (EL QUIMICO) EJIDO | 0.00 | 368,486.35 | 0.00 | 368,486.35 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035011 | CMA1112 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 0.00 | 368,486.35 | 0.00 | 368,486.35 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035011 | CMA1112 | 614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 368,486.35 | 0.00 | 368,486.35 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035012 | 0 | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD DE MESILLAS II EN B | 0.00 | 661,570.41 | 0.00 | 661,570.41 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035012 | CMA1112 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 0.00 | 661,570.41 | 0.00 | 661,570.41 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035012 | CMA1112 | 614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 0.00 | 661,570.41 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035013 | 0 | 0 | AMPLIACION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA LOC | 0.00 | 831,820.07 | 0.00 | 831,820.07 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035013 | NEO1907 | 0 | NEOINTEGRAL SA DE CV | 0.00 | 831,820.07 | 0.00 | 831,820.07 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035013 | NEO1907 | 614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 0.00 | 831,820.07 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035014 | 0 | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD MAJADILLAS (LOMA | 0.00 | 303,317.32 | 0.00 | 303,317.32 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035014 | XHC1809 | 0 | EXA CONSTRUCCIONES, MAQUINARIA Y MATERIALES SA DE CV | 0.00 | 303,317.32 | 0.00 | 303,317.32 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035014 | XHC1809 | 614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepe | 0.00 | 303,317.32 | 0.00 | 303,317.32 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035016 | 0 | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD IGNACIO ZARAGOZA | 0.00 | 343,558.68 | 0.00 | 343,558.68 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035016 | XHC1809 | 0 | EXA CONSTRUCCIONES, MAQUINARIA Y MATERIALES SA DE CV | 0.00 | 343,558.68 | 0.00 | 343,558.68 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035016 | XHC1809 | 614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 343,558.68 | 0.00 | 343,558.68 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035017 | 0 | 0 | AMPLIACION DE DRENAJE SANITARIO EN LA CABECERA MUNICIPAL ESTA | 0.00 | 229,403.25 | 0.00 | 229,403.25 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035017 | DAMY700 | 0 | YOSELLYN DANIEL MERCADO | 0.00 | 229,403.25 | 0.00 | 229,403.25 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035017 | DAMY700 | 614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 229,403.25 | 0.00 | 229,403.25 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035020 | 0 | 0 | CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA P | 0.00 | 1,328,875.01 | 0.00 | 1,328,875.01 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035020 | BASV810 | 0 | JOSE VICTOR SILVERIO | 0.00 | 1,328,875.01 | 0.00 | 1,328,875.01 |
| 1235 | 4 | 22501 | 2021 | 2021/FAISM035020 | BASV810 | 614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 1,328,875.01 | 0.00 | 1,328,875.01 |
| 1235 | 4 | 22503 | 0 | 0 | 0 | 0 | Fondo de Fortalecimiento Financiero | 19,764,002.99 | 0.00 | 0.00 | 19,764,002.99 |
| 1235 | 4 | 22503 | 2017 | 0 | 0 | 0 | 2017 | 4,229,469.07 | 0.00 | 0.00 | 4,229,469.07 |
| 1235 | 4 | 22503 | 2017 | 16FFIN182016/FOFIN035018 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE | 729,469.07 | 0.00 | 0.00 | 729,469.07 |
| 1235 | 4 | 22503 | 2017 | 16FFIN182016/FOFIN035018 | CYE13042 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | 729,469.07 | 0.00 | 0.00 | 729,469.07 |
| 1235 | 4 | 22503 | 2017 | 16FFIN182016/FOFIN035018 | CYE13042 | 614001 | Division de terrenos y construccion de obras de urbanizacion | 729,469.07 | 0.00 | 0.00 | 729,469.07 |
| 1235 | 4 | 22503 | 2017 | 2017/FOFIN | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 3,500,000.00 | 0.00 | 0.00 | 3,500,000.00 |
| 1235 | 4 | 22503 | 2017 | 2017/FOFIN | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 3,500,000.00 | 0.00 | 0.00 | 3,500,000.00 |
| 1235 | 4 | 22503 | 2017 | 2017/FOFIN | BAXI9406 | 614001 | Division de terrenos y construccion de obras de urbanizacion | 3,500,000.00 | 0.00 | 0.00 | 3,500,000.00 |
| 1235 | 4 | 22503 | 2018 | 0 | 0 | 0 | 2018 | 15,534,533.92 | 0.00 | 0.00 | 15,534,533.92 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00044 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CR LA VICTORIA MPIO | 4,998,853.51 | 0.00 | 0.00 | 4,998,853.51 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00044 | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 4,998,853.51 | 0.00 | 0.00 | 4,998,853.51 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00044 | BAXI9406 | 614005 | Pavimentacion con concreto hidraulico de C.R. La Victoria, Municipio de Metepec | 4,998,853.51 | 0.00 | 0.00 | 4,998,853.51 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00323 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE PRINCIPAL DE L | 2,498,241.16 | 0.00 | 0.00 | 2,498,241.16 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00323 | GCZ1208 | 0 | GRUPO CONSTRUCTOR ZACUALTIPAN S.A. DE C.V. | 2,498,241.16 | 0.00 | 0.00 | 2,498,241.16 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-00323 | GCZ1208 | 614016 | Pavimentacion con concreto hidraulico de calle principal de la localidad de Ferrer | 2,498,241.16 | 0.00 | 0.00 | 2,498,241.16 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01394 | 0 | 0 | REHABILITACION DE PLAZA PRINCIPAL DE METEPEC, MUNICIPIO DE METE | 5,039,114.70 | 0.00 | 0.00 | 5,039,114.70 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01394 | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 5,039,114.70 | 0.00 | 0.00 | 5,039,114.70 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01394 | BAXI9406 | 614017 | Rehabilitacion de Plaza Principal de Metepec, Hgo. | 5,039,114.70 | 0.00 | 0.00 | 5,039,114.70 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01395 | 0 | 0 | REMODELACION DE PRESIDENCIA MUNICIPAL DE METEPEC, MUNICIPIO D | 2,998,324.55 | 0.00 | 0.00 | 2,998,324.55 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01395 | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 2,998,324.55 | 0.00 | 0.00 | 2,998,324.55 |
| 1235 | 4 | 22503 | 2018 | 2018/FOFIN-01395 | BAXI9406 | 612008 | Remodelacion de Presidencia Municipal de Metepec, Hidalgo | 2,998,324.55 | 0.00 | 0.00 | 2,998,324.55 |
| 1235 | 4 | 22504 | 0 | 0 | 0 | 0 | Proyectos de Desarrollo Regional | 9,001,659.56 | 0.00 | 0.00 | 9,001,659.56 |
| 1235 | 4 | 22504 | 2017 | 0 | 0 | 0 | 2017 | 9,001,659.56 | 0.00 | 0.00 | 9,001,659.56 |
| 1235 | 4 | 22504 | 2017 | 16FFIN182016/FOFIN035018 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO DE CALLE | 1,381,146.22 | 0.00 | 0.00 | 1,381,146.22 |
| 1235 | 4 | 22504 | 2017 | 16FFIN182016/FOFIN035018 | CYE13042 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | 1,381,146.22 | 0.00 | 0.00 | 1,381,146.22 |
| 1235 | 4 | 22504 | 2017 | 16FFIN182016/FOFIN035018 | CYE13042 | 614001 | Division de terrenos y construccion de obras de urbanizacion | 1,381,146.22 | 0.00 | 0.00 | 1,381,146.22 |
| 1235 | 4 | 22504 | 2017 | 2016/APDER | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 2,426,371.50 | 0.00 | 0.00 | 2,426,371.50 |

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|------|---|-------|------|------------------|----------|--------|--|---------------|--------------|------|---------------|
| 1235 | 4 | 22504 | 2017 | 2016/APDER | CYE13042 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | 2,426,371.50 | 0.00 | 0.00 | 2,426,371.50 |
| 1235 | 4 | 22504 | 2017 | 2016/APDER | CYE13042 | 614001 | Division de terrenos y construccion de obras de urbanizacion | 2,426,371.50 | 0.00 | 0.00 | 2,426,371.50 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00091 | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 276,835.94 | 0.00 | 0.00 | 276,835.94 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00091 | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 276,835.94 | 0.00 | 0.00 | 276,835.94 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00091 | BAXI9406 | 615001 | Construccion de vias de comunicacion | 276,835.94 | 0.00 | 0.00 | 276,835.94 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00133 | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 2,939,479.13 | 0.00 | 0.00 | 2,939,479.13 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00133 | CYE13042 | 0 | CONSTRUCTORA YERBABUENA S.A. DE C.V. | 2,939,479.13 | 0.00 | 0.00 | 2,939,479.13 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00133 | CYE13042 | 615001 | Construccion de vias de comunicacion | 2,939,479.13 | 0.00 | 0.00 | 2,939,479.13 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00149 | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 1,977,826.77 | 0.00 | 0.00 | 1,977,826.77 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00149 | CABI6903 | 0 | ISRAEL CASTILLO BALTAZAR | 1,977,826.77 | 0.00 | 0.00 | 1,977,826.77 |
| 1235 | 4 | 22504 | 2017 | 2017/APDER-00149 | CABI6903 | 615001 | Construccion de vias de comunicacion | 1,977,826.77 | 0.00 | 0.00 | 1,977,826.77 |
| 1235 | 4 | 22505 | 0 | 0 | 0 | 0 | PROGRAMAS REGIONALES | 287,779.12 | 0.00 | 0.00 | 287,779.12 |
| 1235 | 4 | 22505 | 2017 | 0 | 0 | 0 | 2017 | 287,779.12 | 0.00 | 0.00 | 287,779.12 |
| 1235 | 4 | 22505 | 2017 | 16PRG652 | 0 | 0 | TRANSFERENCIA PARA LA PAVIMENTACION CON CONCRETO HIDRAULICO | 287,779.12 | 0.00 | 0.00 | 287,779.12 |
| 1235 | 4 | 22505 | 2017 | 16PRG652 | PYC1005 | 0 | PROYECTOS Y CONSTRUCCIONES CG, S.A. DE C.V. | 287,779.12 | 0.00 | 0.00 | 287,779.12 |
| 1235 | 4 | 22505 | 2017 | 16PRG652 | PYC1005 | 614001 | Division de terrenos y construccion de obras de urbanizacion | 287,779.12 | 0.00 | 0.00 | 287,779.12 |
| 1235 | 5 | 0 | 0 | 0 | 0 | 0 | CONSTRUCCION DE VÍAS DE COMUNICACION EN PROCESO | 13,644,442.20 | 0.00 | 0.00 | 13,644,442.20 |
| 1235 | 5 | 22503 | 0 | 0 | 0 | 0 | Fondo de Fortalecimiento Financiero | 7,218,777.57 | 0.00 | 0.00 | 7,218,777.57 |
| 1235 | 5 | 22503 | 2018 | 0 | 0 | 0 | 2018 | 7,218,777.57 | 0.00 | 0.00 | 7,218,777.57 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-00324 | 0 | 0 | CONSTRUCCION DE SEGUNDA ETAPA DE BOULEVARD EN CABECERA MU | 5,220,105.81 | 0.00 | 0.00 | 5,220,105.81 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-00324 | EIN09051 | 0 | EMCA INFRAESTRUCTURA SA DE CV | 5,220,105.81 | 0.00 | 0.00 | 5,220,105.81 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-00324 | EIN09051 | 615002 | Construccion de Boulevard en Cabecera Municipal, Metepec, Hidalgo. | 5,220,105.81 | 0.00 | 0.00 | 5,220,105.81 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-01393 | 0 | 0 | CONSTRUCCION DE ALUMBRADO PUBLICO EN BOULEVARD EN CABECER | 1,998,671.76 | 0.00 | 0.00 | 1,998,671.76 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-01393 | BAXI9406 | 0 | ISAI BLANCAS XICOTENCATL | 1,998,671.76 | 0.00 | 0.00 | 1,998,671.76 |
| 1235 | 5 | 22503 | 2018 | 2018/FOFIN-01393 | BAXI9406 | 614018 | Construccion de alumbrado publico en Boulevard en Cabecera Municipal Metepec | 1,998,671.76 | 0.00 | 0.00 | 1,998,671.76 |
| 1235 | 5 | 22504 | 0 | 0 | 0 | 0 | Proyectos de Desarrollo Regional | 6,425,664.63 | 0.00 | 0.00 | 6,425,664.63 |
| 1235 | 5 | 22504 | 2018 | 0 | 0 | 0 | 2018 | 6,425,664.63 | 0.00 | 0.00 | 6,425,664.63 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00111 | 0 | 0 | CONSTRUCCION DE BOULEVARD EN CABECERA MUNICIPAL, METEPEC, H | 4,942,671.54 | 0.00 | 0.00 | 4,942,671.54 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00111 | EIN09051 | 0 | EMCA INFRAESTRUCTURA SA DE CV | 4,942,671.54 | 0.00 | 0.00 | 4,942,671.54 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00111 | EIN09051 | 615002 | Construccion de Boulevard en Cabecera Municipal, Metepec, Hidalgo. | 4,942,671.54 | 0.00 | 0.00 | 4,942,671.54 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00112 | 0 | 0 | PAVIMENTACION CON CONCRETO HIDRAULICO CON CONCRETO HIDRAUL | 1,482,993.09 | 0.00 | 0.00 | 1,482,993.09 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00112 | CES1104 | 0 | CONSTRUCCIONES ESPROMAC S.A. DE C.V. | 1,482,993.09 | 0.00 | 0.00 | 1,482,993.09 |
| 1235 | 5 | 22504 | 2018 | 2018/APDER-00112 | CES1104 | 614002 | Pavimentacion con concreto hidraulico calle principal Metepec, Hidalgo | 1,482,993.09 | 0.00 | 0.00 | 1,482,993.09 |
| 1239 | 0 | 0 | 0 | 0 | 0 | 0 | OTROS BIENES INMUEBLES | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 0 | 0 | 0 | 0 | 0 | OTROS BIENES INMUEBLES | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 11101 | 2018 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 11101 | 2018 | 201 | 589002 | 0 | Otros bienes inmuebles | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1239 | 1 | 11101 | 2018 | 201 | 589002 | 589001 | PANTEON MUNICIPAL DEL MUNICIPIO DE METEPEC | 521,000.00 | 0.00 | 0.00 | 521,000.00 |
| 1240 | 0 | 0 | 0 | 0 | 0 | 0 | BIENES MUEBLES | 10,945,658.81 | 1,514,852.00 | 0.00 | 12,460,510.81 |
| 1241 | 0 | 0 | 0 | 0 | 0 | 0 | MOBILIARIO Y EQUIPO DE ADMINISTRACION | 804,910.95 | 512,594.20 | 0.00 | 1,317,505.15 |
| 1241 | 1 | 0 | 0 | 0 | 0 | 0 | MUEBLES DE OFICINA Y ESTANTERIA | 82,357.02 | 134,009.84 | 0.00 | 216,366.86 |
| 1241 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 3,620.00 | 0.00 | 0.00 | 3,620.00 |
| 1241 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 3,620.00 | 0.00 | 0.00 | 3,620.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 3,620.00 | 0.00 | 0.00 | 3,620.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 3,620.00 | 0.00 | 0.00 | 3,620.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorio café grande | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio cinco cajones color café de triplay | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO COLOR BEIGE DE FORMAICO 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO COLOR GRIS 2 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |

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|------|---|-------|------|-----|--------|--------|--|-------|------|------|-------|
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR BLANCO | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR NEGRO CON 2 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA COLOR CAOBA (7 CAJONES) | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera comprimida color cafe con 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida color vino con 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida color vino con 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida para equipo de computo, color negro y caf  s | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimido color blanco | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera dos cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA METALICA CON CUBIERTA DE MADERA | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE TRIPLAY COLOR CAFE (PRESIDENTE) | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio dos cajones color caf  s triplay | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO GRANDE DE FORMAICO COLOR BEIGE 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METAL Y FORMAICO COLOR CAOBA | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color caf  s y gris de dos cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color caf  s y gris de dos cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color caf  s y gris de dos cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS 3 COMPARTIMENTOS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS CON CAFE DE 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO CON BASE EN PLASTICO COLOR GRIS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio parte peladas 2 Cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS CAFE CON GRIS EN FORMA DE L | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS CAFE CON GRIS EN FORMA DE L | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE ACERO Y FORMAICO | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE FORMAICO COLOR BEIGE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE LAMINA Y FORMAICA COLOR CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE LAMINA Y FORMAICA COLOR CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE MADERA COLOR CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE MADERA COLOR CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESRITORIO METALICO CON CUBIERTA DE MADERA 2 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MINIESCRITORIO COLOR CAOBA DE MADERA | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MINIESCRITORIO COLOR BLANCO DE FORMAICO | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banco de aluminio color blanco con cojin verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color caf  s | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color caf  s | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color caf  s | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa de Madera comprimida color madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa blanca fierro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa color caf  s/ 4 patas tubulares | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa color verde (escritorio) | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de ajuste, color madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE CENTRO | 10.00 | 0.00 | 0.00 | 10.00 |

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|------|---|-------|------|-----|--------|--------|---|-------|------|------|-------|
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE FORMAICO REDONDA COLOR CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de lamina color beige | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de lamina color naranja | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR NEGRO CON BASE CAFE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de madra color nogal | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE TRABAJO CHICA, DE MADERA, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de trabajo de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color cafâ€š | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color cafâ€š | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa estabilizadora color madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA GRANDE EJEUTIVA RECTANGULAR (CABILDO) | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica color blanco con verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica color blanco con verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica color blanco con verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla de Oficina acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banca metalica acojinable 3 asientos color verde | 10.00 | 0.00 | 0.00 | 10.00 |

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| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Negro | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | silla para prescolar naranja | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | silla para prescolar naranja | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | silla para prescolar naranja | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | silla para prescolar caf  , | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | silla para prescolar caf  , | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla de Oficina acojinable Color Negra | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla de Oficina acojinable Color Negra | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla de oficina acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banca metalica acojinable 3 asientos color verde | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO COLOR GRIS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO COLOR GRIS 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero cuatro cajones metelico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE FORMAICO COLOR BEIGE 3 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera comprimida color caf   de 5 departamentos, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de Madera Comprimida color negro con vino, de 4 cajones, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera comprimida color negro de 5 departamentos, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA CON TRES CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA CON TRES CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero Metalico color gris de 4 cajones | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR NEGRO 3 CAJONES | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO CON TRES CAJONES, COLOR BEIGE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero metalico gris | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | archivero vertical met   lico, 4 cajones Cafe | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE 4 CAJONES DE LAMINA COLOR GRIS | 10.00 | 0.00 | 0.00 | 10.00 |

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|------|---|-------|------|------|--------|--------|--|-----------|-----------|------|-----------|
| 1241 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 11,484.00 | 0.00 | 0.00 | 11,484.00 |
| 1241 | 1 | 11501 | 2018 | 303 | 0 | 0 | REGLAMENTOS | 11,484.00 | 0.00 | 0.00 | 11,484.00 |
| 1241 | 1 | 11501 | 2018 | 303 | 511001 | 0 | Muebles de oficina y estanteria | 11,484.00 | 0.00 | 0.00 | 11,484.00 |
| 1241 | 1 | 11501 | 2018 | 303 | 511001 | 511027 | Lote de 30 sillas y 3 mesas | 11,484.00 | 0.00 | 0.00 | 11,484.00 |
| 1241 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 41,503.00 | 0.00 | 0.00 | 41,503.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 34,543.00 | 0.00 | 0.00 | 34,543.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 0 | Muebles de oficina y estanteria | 34,543.00 | 0.00 | 0.00 | 34,543.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511002 | ARCHIVERO METALICO 4 GAVETAS COLOR NEGRO, CUBIERTA MELAMINA | 4,771.00 | 0.00 | 0.00 | 4,771.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511003 | BANCA DE VISITA METALICA CON CROMO, 3 ASIENTOS. | 4,853.00 | 0.00 | 0.00 | 4,853.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | 9,120.00 | 0.00 | 0.00 | 9,120.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | 9,120.00 | 0.00 | 0.00 | 9,120.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511008 | LOCKER UNIVERSAL METALICO 2 PUERTAS COLOR ARENA | 4,379.00 | 0.00 | 0.00 | 4,379.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | 1,150.00 | 0.00 | 0.00 | 1,150.00 |
| 1241 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | 1,150.00 | 0.00 | 0.00 | 1,150.00 |
| 1241 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 6,960.00 | 0.00 | 0.00 | 6,960.00 |
| 1241 | 1 | 11501 | 2020 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 6,960.00 | 0.00 | 0.00 | 6,960.00 |
| 1241 | 1 | 11501 | 2020 | 301 | 511001 | 511001 | ESTANTE METALICO CON REPISAS DIMENSIONES: 213 ALTO X 122 ANCHO | 3,480.00 | 0.00 | 0.00 | 3,480.00 |
| 1241 | 1 | 11501 | 2020 | 301 | 511001 | 511001 | ESTANTE METALICO CON REPISAS DIMENSIONES: 213 ALTO X 122 ANCHO | 3,480.00 | 0.00 | 0.00 | 3,480.00 |
| 1241 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 45,034.38 | 0.00 | 45,034.38 |
| 1241 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 13,340.00 | 0.00 | 13,340.00 |
| 1241 | 1 | 11501 | 2021 | 1101 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 0.00 | 13,340.00 |
| 1241 | 1 | 11501 | 2021 | 1101 | 511001 | 511014 | Mueble de Recepcion | 0.00 | 13,340.00 | 0.00 | 13,340.00 |
| 1241 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 7,713.48 | 0.00 | 7,713.48 |
| 1241 | 1 | 11501 | 2021 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 0.00 | 7,713.48 |
| 1241 | 1 | 11501 | 2021 | 201 | 511001 | 511005 | Escritorios / Estaciones de Trabajo | 0.00 | 2,924.21 | 0.00 | 2,924.21 |
| 1241 | 1 | 11501 | 2021 | 201 | 511001 | 511012 | Sillas | 0.00 | 1,709.27 | 0.00 | 1,709.27 |
| 1241 | 1 | 11501 | 2021 | 201 | 511001 | 511012 | Sillas | 0.00 | 3,080.00 | 0.00 | 3,080.00 |
| 1241 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 18,688.60 | 0.00 | 18,688.60 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 0.00 | 18,688.60 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.96 | 0.00 | 1,698.96 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.97 | 0.00 | 1,698.97 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.97 | 0.00 | 1,698.97 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.97 | 0.00 | 1,698.97 |
| 1241 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,698.97 | 0.00 | 1,698.97 |
| 1241 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,998.00 | 0.00 | 3,998.00 |
| 1241 | 1 | 11501 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 3,998.00 | 0.00 | 3,998.00 |
| 1241 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,999.00 | 0.00 | 1,999.00 |
| 1241 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | Anaqueles / Estantes / Rack / Estand / Vitrina | 0.00 | 1,999.00 | 0.00 | 1,999.00 |
| 1241 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 1241 | 1 | 11501 | 2021 | 601 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 1241 | 1 | 11501 | 2021 | 601 | 511001 | 511002 | Archivero | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 1241 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 25,750.02 | 35,866.03 | 0.00 | 61,616.05 |
| 1241 | 1 | 11502 | 2017 | 0 | 0 | 0 | 2017 | 2,888.30 | 0.00 | 0.00 | 2,888.30 |
| 1241 | 1 | 11502 | 2017 | 501 | 0 | 0 | TESORERIA | 2,888.30 | 0.00 | 0.00 | 2,888.30 |
| 1241 | 1 | 11502 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 2,888.30 | 0.00 | 0.00 | 2,888.30 |

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|------|---|-------|------|------|--------|--------|---|-----------|-----------|------|-----------|
| 1241 | 1 | 11502 | 2017 | 501 | 500000 | 511010 | ESCRITORIO EN L COLOR CEREZO | 2,888.30 | 0.00 | 0.00 | 2,888.30 |
| 1241 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 18,562.72 | 0.00 | 0.00 | 18,562.72 |
| 1241 | 1 | 11502 | 2018 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 2,878.25 | 0.00 | 0.00 | 2,878.25 |
| 1241 | 1 | 11502 | 2018 | 1101 | 511001 | 0 | Muebles de oficina y estanteria | 2,878.25 | 0.00 | 0.00 | 2,878.25 |
| 1241 | 1 | 11502 | 2018 | 1101 | 511001 | 511005 | Archivero Vertical 4 gavetas c gris | 2,878.25 | 0.00 | 0.00 | 2,878.25 |
| 1241 | 1 | 11502 | 2018 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 1,998.10 | 0.00 | 0.00 | 1,998.10 |
| 1241 | 1 | 11502 | 2018 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 1,998.10 | 0.00 | 0.00 | 1,998.10 |
| 1241 | 1 | 11502 | 2018 | 201 | 511001 | 511005 | Archivero 3 gavetas carta plat | 1,998.10 | 0.00 | 0.00 | 1,998.10 |
| 1241 | 1 | 11502 | 2018 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 2,995.70 | 0.00 | 0.00 | 2,995.70 |
| 1241 | 1 | 11502 | 2018 | 302 | 511001 | 0 | Muebles de oficina y estanteria | 2,995.70 | 0.00 | 0.00 | 2,995.70 |
| 1241 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | 1,497.85 | 0.00 | 0.00 | 1,497.85 |
| 1241 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | 1,497.85 | 0.00 | 0.00 | 1,497.85 |
| 1241 | 1 | 11502 | 2018 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 7,691.67 | 0.00 | 0.00 | 7,691.67 |
| 1241 | 1 | 11502 | 2018 | 401 | 511001 | 0 | Muebles de oficina y estanteria | 7,691.67 | 0.00 | 0.00 | 7,691.67 |
| 1241 | 1 | 11502 | 2018 | 401 | 511001 | 511001 | Escritorio de Trabajo Minot | 2,697.87 | 0.00 | 0.00 | 2,697.87 |
| 1241 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Ejecutiva Zurich | 1,497.85 | 0.00 | 0.00 | 1,497.85 |
| 1241 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Tipo Ejecutiva Zurich | 1,497.85 | 0.00 | 0.00 | 1,497.85 |
| 1241 | 1 | 11502 | 2018 | 401 | 511001 | 511005 | Archivero 3 gavetas carta color blanco | 1,998.10 | 0.00 | 0.00 | 1,998.10 |
| 1241 | 1 | 11502 | 2018 | 701 | 0 | 0 | OFICIALIA MAYOR | 2,999.00 | 0.00 | 0.00 | 2,999.00 |
| 1241 | 1 | 11502 | 2018 | 701 | 511001 | 0 | Muebles de oficina y estanteria | 2,999.00 | 0.00 | 0.00 | 2,999.00 |
| 1241 | 1 | 11502 | 2018 | 701 | 511001 | 511003 | Silla de Oficina acojinable en piel Color Negra | 2,999.00 | 0.00 | 0.00 | 2,999.00 |
| 1241 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 4,299.00 | 0.00 | 0.00 | 4,299.00 |
| 1241 | 1 | 11502 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 4,299.00 | 0.00 | 0.00 | 4,299.00 |
| 1241 | 1 | 11502 | 2019 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 4,299.00 | 0.00 | 0.00 | 4,299.00 |
| 1241 | 1 | 11502 | 2019 | 201 | 511001 | 511003 | Silla DIRECTOR EUROPA CAFE | 4,299.00 | 0.00 | 0.00 | 4,299.00 |
| 1241 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 35,866.03 | 0.00 | 35,866.03 |
| 1241 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 35,866.03 | 0.00 | 35,866.03 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 0.00 | 35,866.03 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.92 | 0.00 | 2,758.92 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.93 | 0.00 | 2,758.93 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.93 | 0.00 | 2,758.93 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.93 | 0.00 | 2,758.93 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.93 | 0.00 | 2,758.93 |
| 1241 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | Sillas | 0.00 | 2,758.93 | 0.00 | 2,758.93 |
| 1241 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 27,109.43 | 0.00 | 27,109.43 |
| 1241 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 27,109.43 | 0.00 | 27,109.43 |
| 1241 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 1203 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 1203 | 511001 | 511012 | Sillas | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,997.87 | 0.00 | 3,997.87 |
| 1241 | 1 | 11509 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 3,997.87 | 0.00 | 3,997.87 |
| 1241 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | Sillas | 0.00 | 1,998.93 | 0.00 | 1,998.93 |
| 1241 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | Sillas | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 3,997.88 | 0.00 | 3,997.88 |

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|------|---|-------|------|------|--------|--------|--|-----------|-----------|------|-----------|
| 1241 | 1 | 11509 | 2021 | 602 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 0.00 | 3,997.88 |
| 1241 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | Sillas | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | Sillas | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 15,115.80 | 0.00 | 15,115.80 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 0.00 | 15,115.80 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | Escritorios / Estaciones de Trabajo | 0.00 | 3,079.30 | 0.00 | 3,079.30 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | Escritorios / Estaciones de Trabajo | 0.00 | 3,079.30 | 0.00 | 3,079.30 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | Escritorios / Estaciones de Trabajo | 0.00 | 3,079.30 | 0.00 | 3,079.30 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511007 | Libreros | 0.00 | 3,289.30 | 0.00 | 3,289.30 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | Sillas | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 1241 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | Sillas | 0.00 | 1,294.30 | 0.00 | 1,294.30 |
| 1241 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 701 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 11509 | 2021 | 701 | 511001 | 511012 | Sillas | 0.00 | 1,998.94 | 0.00 | 1,998.94 |
| 1241 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 26,000.00 | 0.00 | 26,000.00 |
| 1241 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 26,000.00 | 0.00 | 26,000.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 26,000.00 | 0.00 | 26,000.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 0.00 | 26,000.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 511002 | Archivero | 0.00 | 7,305.00 | 0.00 | 7,305.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 511005 | Escritorios / Estaciones de Trabajo | 0.00 | 6,783.00 | 0.00 | 6,783.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 511007 | Libreros | 0.00 | 4,870.00 | 0.00 | 4,870.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | Sillas | 0.00 | 3,521.00 | 0.00 | 3,521.00 |
| 1241 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | Sillas | 0.00 | 3,521.00 | 0.00 | 3,521.00 |
| 1241 | 2 | 0 | 0 | 0 | 0 | 0 | Muebles, Excepto de Oficina y Estantería | 20,164.00 | 31,174.59 | 0.00 | 51,338.59 |
| 1241 | 2 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 3,799.00 | 0.00 | 0.00 | 3,799.00 |
| 1241 | 2 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 3,799.00 | 0.00 | 0.00 | 3,799.00 |
| 1241 | 2 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 3,799.00 | 0.00 | 0.00 | 3,799.00 |
| 1241 | 2 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 3,799.00 | 0.00 | 0.00 | 3,799.00 |
| 1241 | 2 | 11101 | 2018 | 501 | 500000 | 512010 | DESPACHADOR DE AGUA COLOR BLANCO | 2,650.00 | 0.00 | 0.00 | 2,650.00 |
| 1241 | 2 | 11101 | 2018 | 501 | 500000 | 512010 | Dispensador de agua Marca PUERESA, con refri integrado | 1,149.00 | 0.00 | 0.00 | 1,149.00 |
| 1241 | 2 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 16,365.00 | 26,485.99 | 0.00 | 42,850.99 |
| 1241 | 2 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 6,365.00 | 0.00 | 0.00 | 6,365.00 |
| 1241 | 2 | 11502 | 2019 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 6,365.00 | 0.00 | 0.00 | 6,365.00 |
| 1241 | 2 | 11502 | 2019 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 6,365.00 | 0.00 | 0.00 | 6,365.00 |
| 1241 | 2 | 11502 | 2019 | 1101 | 512001 | 512025 | Refrigerador MABE ECO SILVER 300 LTS. | 6,365.00 | 0.00 | 0.00 | 6,365.00 |
| 1241 | 2 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 1241 | 2 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 1241 | 2 | 11502 | 2020 | 701 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 1241 | 2 | 11502 | 2020 | 701 | 512001 | 512005 | HIDROLAVADORA DE GASOLINA 2900 PSI | 10,000.00 | 0.00 | 0.00 | 10,000.00 |
| 1241 | 2 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 26,485.99 | 0.00 | 26,485.99 |
| 1241 | 2 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 7,424.00 | 0.00 | 7,424.00 |
| 1241 | 2 | 11502 | 2021 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 0.00 | 7,424.00 |
| 1241 | 2 | 11502 | 2021 | 1101 | 512001 | 512006 | Toldos | 0.00 | 3,712.00 | 0.00 | 3,712.00 |
| 1241 | 2 | 11502 | 2021 | 1101 | 512001 | 512006 | Toldos | 0.00 | 3,712.00 | 0.00 | 3,712.00 |
| 1241 | 2 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 15,080.00 | 0.00 | 15,080.00 |
| 1241 | 2 | 11502 | 2021 | 303 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 0.00 | 15,080.00 |
| 1241 | 2 | 11502 | 2021 | 303 | 512001 | 512007 | Cabinas Sanitizantes | 0.00 | 7,540.00 | 0.00 | 7,540.00 |
| 1241 | 2 | 11502 | 2021 | 303 | 512001 | 512007 | Cabinas Sanitizantes | 0.00 | 7,540.00 | 0.00 | 7,540.00 |
| 1241 | 2 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 3,981.99 | 0.00 | 3,981.99 |
| 1241 | 2 | 11502 | 2021 | 801 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 0.00 | 3,981.99 |
| 1241 | 2 | 11502 | 2021 | 801 | 512001 | 512008 | Mesas | 0.00 | 1,099.00 | 0.00 | 1,099.00 |

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|------|---|-------|------|------|--------|--------|--|------------|------------|------|------------|
| 1241 | 2 | 11502 | 2021 | 801 | 512001 | 512009 | Bafles | 0.00 | 2,882.99 | 0.00 | 2,882.99 |
| 1241 | 2 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 4,688.60 | 0.00 | 4,688.60 |
| 1241 | 2 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,688.60 | 0.00 | 4,688.60 |
| 1241 | 2 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 4,688.60 | 0.00 | 4,688.60 |
| 1241 | 2 | 22502 | 2021 | 1201 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 0.00 | 4,688.60 |
| 1241 | 2 | 22502 | 2021 | 1201 | 512001 | 511008 | Lockers | 0.00 | 2,344.30 | 0.00 | 2,344.30 |
| 1241 | 2 | 22502 | 2021 | 1201 | 512001 | 511008 | Lockers | 0.00 | 2,344.30 | 0.00 | 2,344.30 |
| 1241 | 3 | 0 | 0 | 0 | 0 | 0 | EQUIPO DE CÁ MPUTO Y DE TECNOLOGÍA--AS DE LA INFORMACION | 554,089.53 | 347,409.77 | 0.00 | 901,499.30 |
| 1241 | 3 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 272,559.21 | 72,793.83 | 0.00 | 345,353.04 |
| 1241 | 3 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 272,559.21 | 0.00 | 0.00 | 272,559.21 |
| 1241 | 3 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 272,559.21 | 0.00 | 0.00 | 272,559.21 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 272,559.21 | 0.00 | 0.00 | 272,559.21 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | CPU COMPAQ | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | CPU HP PRO NO. SERIE: MXL214108Q | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Impresora BROTHER MFC | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA BROTHER MULTIFUNCIONAL, MODELO DCP | 3,400.00 | 0.00 | 0.00 | 3,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA BROTHER MULTIFUNCIONAL, MODELO DCP | 3,400.00 | 0.00 | 0.00 | 3,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASER JET ProM402td(dn), NO, SERIE PH8QH15529 | 6,360.00 | 0.00 | 0.00 | 6,360.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASERJET P1102W; No, DE SERIE VND3W27758; PRODUCT | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASERJET P1102W; No, DE SERIE VND3Y89777; PRODUCT | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON L220 | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON, NEGRA L220, NO, SERIE V6NK0843 | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON, NEGRA L565, NO, SERIE VJDY0341 | 6,500.00 | 0.00 | 0.00 | 6,500.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL HP LASER JET MI212nf MFP; No, DE SERIE | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Impresora no tiene tapa Hp Laser Jet P1005 No, Serie VDN3728776 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA SAMSUNG | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA SAMSUNG COLOR GRIS CON NEGRO | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS HP MODELO P1102W | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS HP MODELO P1102W | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | 2,800.00 | 0.00 | 0.00 | 2,800.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | 3,400.00 | 0.00 | 0.00 | 3,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | 3,400.00 | 0.00 | 0.00 | 3,400.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | impresoras, Bisther hp | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Multifuncional Marca Kyocera KM2810 | 5,600.00 | 0.00 | 0.00 | 5,600.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | No Break marca ISIS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | REGULADOR | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | regulador electr nico de voltaje color gris 8/8 contacto | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Regulador Marca Data shield | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Regulador Marca SOLA BASIC | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO COMPLETO MARCA HP No, SERIE, 8CC6380XB4 | 3,886.67 | 0.00 | 0.00 | 3,886.67 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA COLOR BLANCO, MODEL HP 20 | 8,181.00 | 0.00 | 0.00 | 8,181.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA DE ESCRITORIO HP NO, SERIE MXD4160876 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Hp N , serie 4CE34904KV | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Hp205 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PAVILION P6 SERIES; No, DE SERIE MXX2210354; No, DE MODELO P | 9,792.00 | 0.00 | 0.00 | 9,792.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PAVILION P6 SERIES; No, DE SERIE MXX22103PQ; No, DE MODELO P | 9,792.00 | 0.00 | 0.00 | 9,792.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PRO 3405 SERIE MT; No, DE SERIE MXL211183M; PRODUCTO No, A0 | 10.00 | 0.00 | 0.00 | 10.00 |

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|------|---|-------|------|------|--------|--------|--|-----------|-----------|------|-----------|
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, SERIE MP155P9K | 6,499.00 | 0.00 | 0.00 | 6,499.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, SERIE MP156XUB | 6,499.00 | 0.00 | 0.00 | 6,499.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, DE SERIE MP155A6X | 6,499.00 | 0.00 | 0.00 | 6,499.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NUM, DER SERIE MP155M | 6,499.00 | 0.00 | 0.00 | 6,499.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | 10,974.99 | 0.00 | 0.00 | 10,974.99 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | 10,974.99 | 0.00 | 0.00 | 10,974.99 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | 10,974.99 | 0.00 | 0.00 | 10,974.99 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | 10,974.99 | 0.00 | 0.00 | 10,974.99 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | 10,974.99 | 0.00 | 0.00 | 10,974.99 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | computadora benQ,CPU,Teclado, mouse y nobreaks | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca LG (Monitor, teclado, mouse, cpu ensamblado) | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | MONITOR AOC No. SERIE: 7089ABA005120 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | CPU TRUEBAS IX No. SERIE: 1760952044881, TECLADO, MOUS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Monitor Negro AOC No. Serie: 7089ABA005108 | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO (CPU LANIX No. SERIE: 1004838289; MONITOR COM | 3,333.33 | 0.00 | 0.00 | 3,333.33 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora integrada por monitor HP 2010, color negro, numero de serie CNCC | 13,500.00 | 0.00 | 0.00 | 13,500.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora integrada por monitor HP 2010, color negro, numero de serie CNCC | 13,500.00 | 0.00 | 0.00 | 13,500.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP HP AZUL | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAP TOP HP ROJA | 12,815.00 | 0.00 | 0.00 | 12,815.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP TOSHIBA, No, DE SERIE 2C419585W, COLOR NEGRO, | 10,630.00 | 0.00 | 0.00 | 10,630.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP TOSHIBA, No, DE SERIE 2C419623W, COLOR NEGRO, | 10,630.00 | 0.00 | 0.00 | 10,630.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAP TOP TOSHIBA COLOR NEGRO | 11,990.00 | 0.00 | 0.00 | 11,990.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP ROJO HP | 12,998.00 | 0.00 | 0.00 | 12,998.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | IPAD MINI 4 WI | 10,499.00 | 0.00 | 0.00 | 10,499.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | Routher Marca D | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | PANTALLA AOC | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | RELOJ CHECADOR DE HUELLA BIOCHECK NO, SERIE | 3,419.10 | 0.00 | 0.00 | 3,419.10 |
| 1241 | 3 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO INTERL COREI3 INCLUYE MEMORIA, DISC DURO TA | 12,732.16 | 0.00 | 0.00 | 12,732.16 |
| 1241 | 3 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 72,793.83 | 0.00 | 72,793.83 |
| 1241 | 3 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 0.00 | 7,897.86 |
| 1241 | 3 | 11101 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 0.00 | 7,897.86 |
| 1241 | 3 | 11101 | 2021 | 301 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 3,948.93 | 0.00 | 3,948.93 |
| 1241 | 3 | 11101 | 2021 | 301 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 3,948.93 | 0.00 | 3,948.93 |
| 1241 | 3 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 45,898.32 | 0.00 | 45,898.32 |
| 1241 | 3 | 11101 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 0.00 | 45,898.32 |
| 1241 | 3 | 11101 | 2021 | 501 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 22,949.16 | 0.00 | 22,949.16 |
| 1241 | 3 | 11101 | 2021 | 501 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 22,949.16 | 0.00 | 22,949.16 |
| 1241 | 3 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 18,997.65 | 0.00 | 18,997.65 |
| 1241 | 3 | 11101 | 2021 | 904 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 0.00 | 18,997.65 |
| 1241 | 3 | 11101 | 2021 | 904 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 13,998.75 | 0.00 | 13,998.75 |
| 1241 | 3 | 11101 | 2021 | 904 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,998.90 | 0.00 | 4,998.90 |
| 1241 | 3 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 15,620.00 | 69,428.15 | 0.00 | 85,048.15 |
| 1241 | 3 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11501 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11501 | 2020 | 501 | 515001 | 515002 | CPU ARMADA Intel Core i13-10Th 3.6 Ghz, dd Toshiba 1Tb, Mem 8gb ddr4, Mor | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 69,428.15 | 0.00 | 69,428.15 |
| 1241 | 3 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 22,948.00 | 0.00 | 22,948.00 |
| 1241 | 3 | 11501 | 2021 | 1101 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 0.00 | 22,948.00 |
| 1241 | 3 | 11501 | 2021 | 1101 | 515001 | 515002 | Equipos de Computo / Ordenadores para oficina | 0.00 | 17,999.00 | 0.00 | 17,999.00 |
| 1241 | 3 | 11501 | 2021 | 1101 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,949.00 | 0.00 | 4,949.00 |

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|------|---|-------|------|------|--------|--------|---|------------|-----------|------|------------|
| 1241 | 3 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 3,550.00 | 0.00 | 3,550.00 |
| 1241 | 3 | 11501 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 0.00 | 3,550.00 |
| 1241 | 3 | 11501 | 2021 | 301 | 515001 | 515007 | No Break | 0.00 | 1,775.00 | 0.00 | 1,775.00 |
| 1241 | 3 | 11501 | 2021 | 301 | 515001 | 515007 | No Break | 0.00 | 1,775.00 | 0.00 | 1,775.00 |
| 1241 | 3 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11501 | 2021 | 402 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11501 | 2021 | 402 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 601 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 602 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 5,499.00 | 0.00 | 5,499.00 |
| 1241 | 3 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 26,933.15 | 0.00 | 26,933.15 |
| 1241 | 3 | 11501 | 2021 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 0.00 | 26,933.15 |
| 1241 | 3 | 11501 | 2021 | 701 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 19,124.15 | 0.00 | 19,124.15 |
| 1241 | 3 | 11501 | 2021 | 701 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 7,809.00 | 0.00 | 7,809.00 |
| 1241 | 3 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 173,784.51 | 68,999.01 | 0.00 | 242,783.52 |
| 1241 | 3 | 11502 | 2017 | 0 | 0 | 0 | 2017 | 26,577.84 | 0.00 | 0.00 | 26,577.84 |
| 1241 | 3 | 11502 | 2017 | 501 | 0 | 0 | TESORERIA | 26,577.84 | 0.00 | 0.00 | 26,577.84 |
| 1241 | 3 | 11502 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 26,577.84 | 0.00 | 0.00 | 26,577.84 |
| 1241 | 3 | 11502 | 2017 | 501 | 500000 | 515010 | COMPUTADORA TODO EN UNO DESKTOP LENOVO AIO 51022ASR | 11,299.00 | 0.00 | 0.00 | 11,299.00 |
| 1241 | 3 | 11502 | 2017 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL BROTHER A3 DOBLE CARTA CON SISTEMA | 4,840.00 | 0.00 | 0.00 | 4,840.00 |
| 1241 | 3 | 11502 | 2017 | 501 | 500000 | 515010 | 1 PZA DE CONMUTADOR PANASONIC LINEA KX | 10,438.84 | 0.00 | 0.00 | 10,438.84 |
| 1241 | 3 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 32,940.66 | 0.00 | 0.00 | 32,940.66 |
| 1241 | 3 | 11502 | 2018 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 7,999.04 | 0.00 | 0.00 | 7,999.04 |
| 1241 | 3 | 11502 | 2018 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 7,999.04 | 0.00 | 0.00 | 7,999.04 |
| 1241 | 3 | 11502 | 2018 | 401 | 515001 | 515010 | Equipo de Computo Ensamblado DESKTOP HP 20-C206LA N.S.: 8CC7441M0P | 7,999.04 | 0.00 | 0.00 | 7,999.04 |
| 1241 | 3 | 11502 | 2018 | 501 | 0 | 0 | TESORERIA | 17,104.64 | 0.00 | 0.00 | 17,104.64 |
| 1241 | 3 | 11502 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 17,104.64 | 0.00 | 0.00 | 17,104.64 |
| 1241 | 3 | 11502 | 2018 | 501 | 515001 | 515011 | Computadoras Portatiles (Laptop) NOTEBOOK DELL CORE I5 1TB 8GB MEMOR | 14,765.64 | 0.00 | 0.00 | 14,765.64 |
| 1241 | 3 | 11502 | 2018 | 501 | 515001 | 515015 | Nobreaks | 2,339.00 | 0.00 | 0.00 | 2,339.00 |
| 1241 | 3 | 11502 | 2018 | 701 | 0 | 0 | OFICIALIA MAYOR | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2018 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2018 | 701 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2018 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2018 | 903 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2018 | 903 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | 3,918.49 | 0.00 | 0.00 | 3,918.49 |
| 1241 | 3 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 15,297.00 | 0.00 | 0.00 | 15,297.00 |
| 1241 | 3 | 11502 | 2019 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 8,298.00 | 0.00 | 0.00 | 8,298.00 |
| 1241 | 3 | 11502 | 2019 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 8,298.00 | 0.00 | 0.00 | 8,298.00 |
| 1241 | 3 | 11502 | 2019 | 301 | 515001 | 515010 | Equipo de Computo de Escritorio DESKTOP AIO HP 20-C401LA | 8,298.00 | 0.00 | 0.00 | 8,298.00 |
| 1241 | 3 | 11502 | 2019 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 6,999.00 | 0.00 | 0.00 | 6,999.00 |
| 1241 | 3 | 11502 | 2019 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 6,999.00 | 0.00 | 0.00 | 6,999.00 |
| 1241 | 3 | 11502 | 2019 | 401 | 515001 | 515020 | Equipo de Computo de Escritorio Marca HP All - in - One DESKTOP AIO HP 20-C | 6,999.00 | 0.00 | 0.00 | 6,999.00 |
| 1241 | 3 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 98,969.01 | 0.00 | 0.00 | 98,969.01 |
| 1241 | 3 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11502 | 2020 | 1101 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11502 | 2020 | 1101 | 515001 | 515002 | CPU ARMADA Intel Core i3 10 Th Gen, Ghz, Dd, 1Tb, Toshiba, Mem 8Gb ddr4, M | 15,620.00 | 0.00 | 0.00 | 15,620.00 |
| 1241 | 3 | 11502 | 2020 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 9,950.00 | 0.00 | 0.00 | 9,950.00 |
| 1241 | 3 | 11502 | 2020 | 1102 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 9,950.00 | 0.00 | 0.00 | 9,950.00 |

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|------|---|-------|------|------|--------|--------|--|-----------|-----------|------|------------|
| 1241 | 3 | 11502 | 2020 | 1102 | 515001 | 515001 | Equipo de computo portatil LAP TOP HP 240 CELERON INTEL 4GBRAM DISCO | 9,950.00 | 0.00 | 0.00 | 9,950.00 |
| 1241 | 3 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 26,099.99 | 0.00 | 0.00 | 26,099.99 |
| 1241 | 3 | 11502 | 2020 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 26,099.99 | 0.00 | 0.00 | 26,099.99 |
| 1241 | 3 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | 15,300.00 | 0.00 | 0.00 | 15,300.00 |
| 1241 | 3 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA ATLON11X2 3.4 GHZ, Dd 1tb. ddr3 8Gb Adata, Monitor Aoc 19 In | 10,799.99 | 0.00 | 0.00 | 10,799.99 |
| 1241 | 3 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 15,300.01 | 0.00 | 0.00 | 15,300.01 |
| 1241 | 3 | 11502 | 2020 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 15,300.01 | 0.00 | 0.00 | 15,300.01 |
| 1241 | 3 | 11502 | 2020 | 1203 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | 15,300.01 | 0.00 | 0.00 | 15,300.01 |
| 1241 | 3 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 31,999.01 | 0.00 | 0.00 | 31,999.01 |
| 1241 | 3 | 11502 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 31,999.01 | 0.00 | 0.00 | 31,999.01 |
| 1241 | 3 | 11502 | 2020 | 501 | 515001 | 515001 | Equipo de computo portatil | 31,999.01 | 0.00 | 0.00 | 31,999.01 |
| 1241 | 3 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 68,999.01 | 0.00 | 68,999.01 |
| 1241 | 3 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 55,000.01 | 0.00 | 55,000.01 |
| 1241 | 3 | 11502 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 0.00 | 55,000.01 |
| 1241 | 3 | 11502 | 2021 | 601 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 27,500.00 | 0.00 | 27,500.00 |
| 1241 | 3 | 11502 | 2021 | 601 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 27,500.01 | 0.00 | 27,500.01 |
| 1241 | 3 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 13,999.00 | 0.00 | 13,999.00 |
| 1241 | 3 | 11502 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 0.00 | 13,999.00 |
| 1241 | 3 | 11502 | 2021 | 801 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 13,999.00 | 0.00 | 13,999.00 |
| 1241 | 3 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 81,210.99 | 49,597.11 | 0.00 | 130,808.10 |
| 1241 | 3 | 11507 | 2016 | 0 | 0 | 0 | 2016 | 10,998.99 | 0.00 | 0.00 | 10,998.99 |
| 1241 | 3 | 11507 | 2016 | 501 | 0 | 0 | TESORERIA | 10,998.99 | 0.00 | 0.00 | 10,998.99 |
| 1241 | 3 | 11507 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 10,998.99 | 0.00 | 0.00 | 10,998.99 |
| 1241 | 3 | 11507 | 2016 | 501 | 500000 | 515010 | COMPUTADORA TODO EN UNO DESKTOP Y M COLOR BLANCO SERIE BR6 | 10,998.99 | 0.00 | 0.00 | 10,998.99 |
| 1241 | 3 | 11507 | 2017 | 0 | 0 | 0 | 2017 | 10,172.52 | 0.00 | 0.00 | 10,172.52 |
| 1241 | 3 | 11507 | 2017 | 501 | 0 | 0 | TESORERIA | 10,172.52 | 0.00 | 0.00 | 10,172.52 |
| 1241 | 3 | 11507 | 2017 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 10,172.52 | 0.00 | 0.00 | 10,172.52 |
| 1241 | 3 | 11507 | 2017 | 501 | 515001 | 515038 | Servidor para Contabilidad | 10,172.52 | 0.00 | 0.00 | 10,172.52 |
| 1241 | 3 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 10,039.48 | 0.00 | 0.00 | 10,039.48 |
| 1241 | 3 | 11507 | 2018 | 501 | 0 | 0 | TESORERIA | 10,039.48 | 0.00 | 0.00 | 10,039.48 |
| 1241 | 3 | 11507 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 10,039.48 | 0.00 | 0.00 | 10,039.48 |
| 1241 | 3 | 11507 | 2018 | 501 | 515001 | 515038 | Servidor para Contabilidad | 10,039.48 | 0.00 | 0.00 | 10,039.48 |
| 1241 | 3 | 11507 | 2019 | 0 | 0 | 0 | 2019 | 20,000.00 | 0.00 | 0.00 | 20,000.00 |
| 1241 | 3 | 11507 | 2019 | 1301 | 0 | 0 | DESARROLLO RURAL | 3,449.98 | 0.00 | 0.00 | 3,449.98 |
| 1241 | 3 | 11507 | 2019 | 1301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 3,449.98 | 0.00 | 0.00 | 3,449.98 |
| 1241 | 3 | 11507 | 2019 | 1301 | 515001 | 515003 | IMPRESORA BROTHER DCP-J140W MULTIFUNCIONAL DE INYECCION DE T | 3,449.98 | 0.00 | 0.00 | 3,449.98 |
| 1241 | 3 | 11507 | 2019 | 501 | 0 | 0 | TESORERIA | 16,550.02 | 0.00 | 0.00 | 16,550.02 |
| 1241 | 3 | 11507 | 2019 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 16,550.02 | 0.00 | 0.00 | 16,550.02 |
| 1241 | 3 | 11507 | 2019 | 501 | 515001 | 515002 | EQUIPO DE COMPUTO ENSAMBLADA RYZON3, CON MOTHER BOARD A320 | 12,301.01 | 0.00 | 0.00 | 12,301.01 |
| 1241 | 3 | 11507 | 2019 | 501 | 515001 | 515003 | IMPRESORA BROTHER DCP-T710W | 4,249.01 | 0.00 | 0.00 | 4,249.01 |
| 1241 | 3 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 1241 | 3 | 11507 | 2020 | 501 | 0 | 0 | TESORERIA | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 1241 | 3 | 11507 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 1241 | 3 | 11507 | 2020 | 501 | 515001 | 515001 | Equipo de computo portatil | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 1241 | 3 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 49,597.11 | 0.00 | 49,597.11 |
| 1241 | 3 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 1241 | 3 | 11507 | 2021 | 302 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 1241 | 3 | 11507 | 2021 | 302 | 515001 | 515002 | Equipos de Computo / Ordenadores para oficina | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 1241 | 3 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11507 | 2021 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11507 | 2021 | 401 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |

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|------|---|-------|------|------|--------|--------|--|------------|-----------|------|------------|
| 1241 | 3 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 26,000.01 | 0.00 | 26,000.01 |
| 1241 | 3 | 11507 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 0.00 | 26,000.01 |
| 1241 | 3 | 11507 | 2021 | 602 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 26,000.01 | 0.00 | 26,000.01 |
| 1241 | 3 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 0.00 | 4,998.90 |
| 1241 | 3 | 11507 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 0.00 | 4,998.90 |
| 1241 | 3 | 11507 | 2021 | 801 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,998.90 | 0.00 | 4,998.90 |
| 1241 | 3 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 67,993.47 | 0.00 | 67,993.47 |
| 1241 | 3 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 67,993.47 | 0.00 | 67,993.47 |
| 1241 | 3 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 1241 | 3 | 11509 | 2021 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 1241 | 3 | 11509 | 2021 | 1203 | 515001 | 515002 | Equipos de Computo / Ordenadores para oficina | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 1241 | 3 | 11509 | 2021 | 1203 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 3 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 201 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 301 | 515001 | 515001 | Equipo de computo portatil | 0.00 | 14,998.74 | 0.00 | 14,998.74 |
| 1241 | 3 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 19,397.79 | 0.00 | 19,397.79 |
| 1241 | 3 | 11509 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 19,397.79 | 0.00 | 19,397.79 |
| 1241 | 3 | 11509 | 2021 | 501 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 6,198.89 | 0.00 | 6,198.89 |
| 1241 | 3 | 11509 | 2021 | 501 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 6,198.90 | 0.00 | 6,198.90 |
| 1241 | 3 | 11509 | 2021 | 501 | 515001 | 515007 | No Break | 0.00 | 7,000.00 | 0.00 | 7,000.00 |
| 1241 | 3 | 11511 | 0 | 0 | 0 | 0 | Participaciones Federales Internos | 6,514.82 | 0.00 | 0.00 | 6,514.82 |
| 1241 | 3 | 11511 | 2016 | 0 | 0 | 0 | 2016 | 6,514.82 | 0.00 | 0.00 | 6,514.82 |
| 1241 | 3 | 11511 | 2016 | 501 | 0 | 0 | TESORERIA | 6,514.82 | 0.00 | 0.00 | 6,514.82 |
| 1241 | 3 | 11511 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 6,514.82 | 0.00 | 0.00 | 6,514.82 |
| 1241 | 3 | 11511 | 2016 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO ENSAMBLADO AQ - BOX TARJETA MADRE GIGABYT | 3,257.41 | 0.00 | 0.00 | 3,257.41 |
| 1241 | 3 | 11511 | 2016 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO ENSAMBLADO TARJETA MADRE GIGABYTE ULTRA | 3,257.41 | 0.00 | 0.00 | 3,257.41 |
| 1241 | 3 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 4,400.00 | 18,598.20 | 0.00 | 22,998.20 |
| 1241 | 3 | 22502 | 2019 | 0 | 0 | 0 | 2019 | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 22502 | 2019 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 22502 | 2019 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 22502 | 2019 | 1201 | 515001 | 515024 | Impresora multifuncional Brother de inyectores de tinta con conectividad inalamb | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 1241 | 3 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 1241 | 3 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 1241 | 3 | 22502 | 2021 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 0.00 | 18,598.20 |
| 1241 | 3 | 22502 | 2021 | 1201 | 515001 | 515002 | Equipos de Computo / Ordenadores para oficina | 0.00 | 13,599.20 | 0.00 | 13,599.20 |
| 1241 | 3 | 22502 | 2021 | 1201 | 515001 | 515003 | Equipos de digitalizacion e impresion | 0.00 | 4,999.00 | 0.00 | 4,999.00 |
| 1241 | 9 | 0 | 0 | 0 | 0 | 0 | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION | 148,300.40 | 0.00 | 0.00 | 148,300.40 |
| 1241 | 9 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 6,039.00 | 0.00 | 0.00 | 6,039.00 |
| 1241 | 9 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 6,039.00 | 0.00 | 0.00 | 6,039.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 6,039.00 | 0.00 | 0.00 | 6,039.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 6,039.00 | 0.00 | 0.00 | 6,039.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 519010 | MAQUINA DE ESCRIBIR MARCA OLIVETTI | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 519010 | MAQUINA DE ESCRIBIR OLIMPIA | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 519010 | LAVADORA | 5,999.00 | 0.00 | 0.00 | 5,999.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 519010 | BASCULA SIN MARCA COLOR BEIGE CON 2 PESAS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 9 | 11101 | 2018 | 501 | 500000 | 519010 | GUILLOTINA | 10.00 | 0.00 | 0.00 | 10.00 |
| 1241 | 9 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 44,300.00 | 0.00 | 0.00 | 44,300.00 |
| 1241 | 9 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 44,300.00 | 0.00 | 0.00 | 44,300.00 |

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|------|---|-------|------|------|--------|--------|---|------------|-----------|------|------------|
| 1241 | 9 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 44,300.00 | 0.00 | 0.00 | 44,300.00 |
| 1241 | 9 | 11502 | 2020 | 1203 | 519001 | 0 | Equipo de Administracion | 44,300.00 | 0.00 | 0.00 | 44,300.00 |
| 1241 | 9 | 11502 | 2020 | 1203 | 519001 | 519002 | PASILLO/CABINA SANITIZANTE Equipos y alarmas de proteccion civil | 44,300.00 | 0.00 | 0.00 | 44,300.00 |
| 1241 | 9 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 19,609.80 | 0.00 | 0.00 | 19,609.80 |
| 1241 | 9 | 11507 | 2017 | 0 | 0 | 0 | 2017 | 19,609.80 | 0.00 | 0.00 | 19,609.80 |
| 1241 | 9 | 11507 | 2017 | 501 | 0 | 0 | TESORERIA | 19,609.80 | 0.00 | 0.00 | 19,609.80 |
| 1241 | 9 | 11507 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 19,609.80 | 0.00 | 0.00 | 19,609.80 |
| 1241 | 9 | 11507 | 2017 | 501 | 500000 | 519010 | FOTOCOPIADORA KYOCERA CON ALIMENTADOR DE DOCUMENTOS DUPL | 19,609.80 | 0.00 | 0.00 | 19,609.80 |
| 1241 | 9 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 78,351.60 | 0.00 | 0.00 | 78,351.60 |
| 1241 | 9 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 78,351.60 | 0.00 | 0.00 | 78,351.60 |
| 1241 | 9 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 78,351.60 | 0.00 | 0.00 | 78,351.60 |
| 1241 | 9 | 22502 | 2020 | 1201 | 519003 | 0 | Equipo de video vigilancia | 78,351.60 | 0.00 | 0.00 | 78,351.60 |
| 1241 | 9 | 22502 | 2020 | 1201 | 519003 | 519005 | (PANTALLAS) LEDS LCD SMART TV 32" PARA EQUIPOS DE VIDEO VIGILANC | 8,798.00 | 0.00 | 0.00 | 8,798.00 |
| 1241 | 9 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SO | 34,776.80 | 0.00 | 0.00 | 34,776.80 |
| 1241 | 9 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SO | 34,776.80 | 0.00 | 0.00 | 34,776.80 |
| 1242 | 0 | 0 | 0 | 0 | 0 | 0 | MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO | 148,590.09 | 29,264.00 | 0.00 | 177,854.09 |
| 1242 | 1 | 0 | 0 | 0 | 0 | 0 | EQUIPOS Y APARATOS AUDIOVISUALES | 36,024.45 | 0.00 | 0.00 | 36,024.45 |
| 1242 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 36,024.45 | 0.00 | 0.00 | 36,024.45 |
| 1242 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 36,024.45 | 0.00 | 0.00 | 36,024.45 |
| 1242 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 36,024.45 | 0.00 | 0.00 | 36,024.45 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 36,024.45 | 0.00 | 0.00 | 36,024.45 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 521010 | CAÑON NEGRO EPSON | 5,689.00 | 0.00 | 0.00 | 5,689.00 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 521010 | PROYECTOR | 8,089.12 | 0.00 | 0.00 | 8,089.12 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | PANTALLA LED DE 40 SAMSUNG SMART No, DE SERIE 03PX3C5HB00157H | 7,999.00 | 0.00 | 0.00 | 7,999.00 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | PANTALLA LG 42 No, DE SERIE 312RMUY15654 | 8,700.00 | 0.00 | 0.00 | 8,700.00 |
| 1242 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | TV DE LED 32 | 5,547.33 | 0.00 | 0.00 | 5,547.33 |
| 1242 | 2 | 0 | 0 | 0 | 0 | 0 | APARATOS DEPORTIVOS | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 2 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 2 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 2 | 11502 | 2018 | 1401 | 0 | 0 | CULTURA | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 2 | 11502 | 2018 | 1401 | 522001 | 0 | Aparatos deportivos | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 2 | 11502 | 2018 | 1401 | 522001 | 522001 | 49 Metros Cuadrados de Piso Tatami | 23,500.00 | 0.00 | 0.00 | 23,500.00 |
| 1242 | 3 | 0 | 0 | 0 | 0 | 0 | C maras fotogr ficas y de Video | 3,915.65 | 29,264.00 | 0.00 | 33,179.65 |
| 1242 | 3 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 20.00 | 0.00 | 0.00 | 20.00 |
| 1242 | 3 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 20.00 | 0.00 | 0.00 | 20.00 |
| 1242 | 3 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 20.00 | 0.00 | 0.00 | 20.00 |
| 1242 | 3 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 20.00 | 0.00 | 0.00 | 20.00 |
| 1242 | 3 | 11101 | 2018 | 501 | 500000 | 523010 | C MARA DIGITAL SONY | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 3 | 11101 | 2018 | 501 | 500000 | 523010 | C MARA OLYMPUS COLOR GRIS | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 3 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 3,895.65 | 29,264.00 | 0.00 | 33,159.65 |
| 1242 | 3 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 3,895.65 | 0.00 | 0.00 | 3,895.65 |
| 1242 | 3 | 11502 | 2018 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 3,895.65 | 0.00 | 0.00 | 3,895.65 |
| 1242 | 3 | 11502 | 2018 | 903 | 523001 | 0 | Camaras fotograficas y de video | 3,895.65 | 0.00 | 0.00 | 3,895.65 |
| 1242 | 3 | 11502 | 2018 | 903 | 523001 | 523001 | Camara fotografica CAM DIG CANON ELPH 190 ROJA | 3,895.65 | 0.00 | 0.00 | 3,895.65 |
| 1242 | 3 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 29,264.00 | 0.00 | 29,264.00 |
| 1242 | 3 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 23,000.00 | 0.00 | 23,000.00 |
| 1242 | 3 | 11502 | 2021 | 201 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 0.00 | 23,000.00 |
| 1242 | 3 | 11502 | 2021 | 201 | 523001 | 523004 | Camara fotografica /video / digital / otras | 0.00 | 23,000.00 | 0.00 | 23,000.00 |
| 1242 | 3 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 6,264.00 | 0.00 | 6,264.00 |
| 1242 | 3 | 11502 | 2021 | 601 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 0.00 | 6,264.00 |
| 1242 | 3 | 11502 | 2021 | 601 | 523001 | 523004 | Camara fotografica /video / digital / otras | 0.00 | 6,264.00 | 0.00 | 6,264.00 |

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|------|---|-------|------|------|--------|--------|---|-----------|-----------|------|-----------|
| 1242 | 9 | 0 | 0 | 0 | 0 | 0 | Otro Mobiliario y Equipo Educativo y Recreativo | 85,149.99 | 0.00 | 0.00 | 85,149.99 |
| 1242 | 9 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 290.00 | 0.00 | 0.00 | 290.00 |
| 1242 | 9 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 290.00 | 0.00 | 0.00 | 290.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 290.00 | 0.00 | 0.00 | 290.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 290.00 | 0.00 | 0.00 | 290.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | alberca de pelotas, chica | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | arco doble | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | arco sencillo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | balancín, en madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | bancas tándem de 3 plazos, acojinadas | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | bancas tándem de 3 plazos, acojinadas | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | barra sueca de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | burbujeo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | carro de polainas y mancuernas | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | ejercicios para mente cuerpo y vista | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de terapia ocupacional | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de terapia ocupacional | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | juegos e pelotas terapéuticas tipo Bobath | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | paquete de material didáctico, rompe cabezas, memoramas, loterías | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | ritmo y cuentas | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | rompecabezas de cuadros de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | rompecabezas de cuadros de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | rota folio de dos caras | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | tarea de conos | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | tarea de conos | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | Espejo de madera para pared | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | Espejo de postura mares de madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | PIZARRON DE CORCHO | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | Pizarron con borrador | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11101 | 2018 | 501 | 500000 | 529010 | PIZARRON DE ACRILICO, COLOR BLANCO, | 10.00 | 0.00 | 0.00 | 10.00 |
| 1242 | 9 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 84,859.99 | 0.00 | 0.00 | 84,859.99 |
| 1242 | 9 | 11501 | 2017 | 0 | 0 | 0 | 2017 | 69,600.00 | 0.00 | 0.00 | 69,600.00 |
| 1242 | 9 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | 69,600.00 | 0.00 | 0.00 | 69,600.00 |
| 1242 | 9 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 69,600.00 | 0.00 | 0.00 | 69,600.00 |
| 1242 | 9 | 11501 | 2017 | 501 | 500000 | 529020 | GRADAS DE MATERIAL DE HERRERIA | 69,600.00 | 0.00 | 0.00 | 69,600.00 |
| 1242 | 9 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 15,259.99 | 0.00 | 0.00 | 15,259.99 |
| 1242 | 9 | 11501 | 2018 | 1401 | 0 | 0 | CULTURA | 15,259.99 | 0.00 | 0.00 | 15,259.99 |
| 1242 | 9 | 11501 | 2018 | 1401 | 529001 | 0 | Equipo Educativo y Recreativo | 15,259.99 | 0.00 | 0.00 | 15,259.99 |
| 1242 | 9 | 11501 | 2018 | 1401 | 529001 | 529001 | Entarimado (17 Tarimas Triplay Grande y 5 Tarimas Triplay pequeñas) | 15,259.99 | 0.00 | 0.00 | 15,259.99 |
| 1243 | 0 | 0 | 0 | 0 | 0 | 0 | EQUIPO E INSTRUMENTAL MÀDICO Y DE LABORATORIO | 16,498.50 | 35,940.19 | 0.00 | 52,438.69 |
| 1243 | 1 | 0 | 0 | 0 | 0 | 0 | EQUIPO MEDICO Y DE LABORATORIO | 16,498.50 | 35,940.19 | 0.00 | 52,438.69 |
| 1243 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 4,360.00 | 0.00 | 0.00 | 4,360.00 |
| 1243 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 4,360.00 | 0.00 | 0.00 | 4,360.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 4,360.00 | 0.00 | 0.00 | 4,360.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 4,360.00 | 0.00 | 0.00 | 4,360.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Electro estimuladores , Globus | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | 10.00 | 0.00 | 0.00 | 10.00 |

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|------|---|-------|------|------|--------|--------|---|----------|-----------|------|-----------|
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | l mpara de infrarrojo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | negatoscopio | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | parafinero | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | plantos copio | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | rodillos | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Rueda de hombro con mecanismo de frenado | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | bicicletas fijas azul | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | bicicletas fijas roja | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | cama de masaje grande | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora gris | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora gris | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora amarilla | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | colchon cil ndrico terap eutica | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | colchon cil ndrico terap eutica | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terap eutico en forma de cuna | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terap eutico en forma de cuna | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terap eutico en forma de cuna | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terap eutico en forma de cuna | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terap eutico en forma de cuna | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Compresora para 8 compresas | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Escalerilla digital | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Tina de hidromasaje | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | ultra sonido terap eutico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | ultra sonido terap eutico | 10.00 | 0.00 | 0.00 | 10.00 |
| 1243 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | TANQUE DE OXIGENO ESTACIONARIO PARA PACIENTES CON NECESIDAD | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 1243 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 7,838.50 | 25,409.51 | 0.00 | 33,248.01 |
| 1243 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | 7,838.50 | 0.00 | 0.00 | 7,838.50 |
| 1243 | 1 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | 7,838.50 | 0.00 | 0.00 | 7,838.50 |
| 1243 | 1 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 7,838.50 | 0.00 | 0.00 | 7,838.50 |
| 1243 | 1 | 11501 | 2017 | 501 | 500000 | 531010 | 1 ESTUCHE DE DIAGNOSTICO | 3,588.50 | 0.00 | 0.00 | 3,588.50 |
| 1243 | 1 | 11501 | 2017 | 501 | 500000 | 531010 | CAMILLA PARA MASAJE | 4,250.00 | 0.00 | 0.00 | 4,250.00 |
| 1243 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 25,409.51 | 0.00 | 25,409.51 |
| 1243 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 12,760.00 | 0.00 | 12,760.00 |
| 1243 | 1 | 11501 | 2021 | 1101 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 12,760.00 | 0.00 | 12,760.00 |
| 1243 | 1 | 11501 | 2021 | 1101 | 531001 | 531003 | Equipo medico | 0.00 | 12,760.00 | 0.00 | 12,760.00 |
| 1243 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 12,649.51 | 0.00 | 12,649.51 |
| 1243 | 1 | 11501 | 2021 | 1203 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 12,649.51 | 0.00 | 12,649.51 |
| 1243 | 1 | 11501 | 2021 | 1203 | 531001 | 531006 | Aspiradores | 0.00 | 5,999.52 | 0.00 | 5,999.52 |
| 1243 | 1 | 11501 | 2021 | 1203 | 531001 | 531007 | Estuches de Diagnostico | 0.00 | 6,649.99 | 0.00 | 6,649.99 |
| 1243 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 4,300.00 | 10,530.68 | 0.00 | 14,830.68 |
| 1243 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 4,300.00 | 0.00 | 0.00 | 4,300.00 |

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|------|---|-------|------|------|--------|--------|---|--------------|------------|------|--------------|
| 1243 | 1 | 11502 | 2019 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 4,300.00 | 0.00 | 0.00 | 4,300.00 |
| 1243 | 1 | 11502 | 2019 | 1101 | 531001 | 0 | Equipo medico y de laboratorio | 4,300.00 | 0.00 | 0.00 | 4,300.00 |
| 1243 | 1 | 11502 | 2019 | 1101 | 531001 | 531001 | Electroestimulador portatil Twin Stim 3ra. edicion (tens, interferencial y rusa) 4 ca | 4,300.00 | 0.00 | 0.00 | 4,300.00 |
| 1243 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 10,530.68 | 0.00 | 10,530.68 |
| 1243 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 10,530.68 | 0.00 | 10,530.68 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 0.00 | 10,530.68 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 531008 | Camillas | 0.00 | 2,520.68 | 0.00 | 2,520.68 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros | 0.00 | 950.00 | 0.00 | 950.00 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros | 0.00 | 950.00 | 0.00 | 950.00 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 3,055.00 | 0.00 | 3,055.00 |
| 1243 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 3,055.00 | 0.00 | 3,055.00 |
| 1244 | 0 | 0 | 0 | 0 | 0 | 0 | VEHICULOS Y EQUIPO DE TRANSPORTE | 5,300,929.27 | 695,000.00 | 0.00 | 5,995,929.27 |
| 1244 | 1 | 0 | 0 | 0 | 0 | 0 | VEHÍCULOS Y EQUIPO DE TRANSPORTE | 5,159,130.26 | 695,000.00 | 0.00 | 5,854,130.26 |
| 1244 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 3,902,930.26 | 0.00 | 0.00 | 3,902,930.26 |
| 1244 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 3,902,930.26 | 0.00 | 0.00 | 3,902,930.26 |
| 1244 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 3,902,930.26 | 0.00 | 0.00 | 3,902,930.26 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 3,902,930.26 | 0.00 | 0.00 | 3,902,930.26 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Marca DODGE color Plata Space, numero de serie KMHCM4NAXBU614586, MO | 130,900.00 | 0.00 | 0.00 | 130,900.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | VOLKSWAGEN tipo SEDAN, Modelo 1998, Motor N,ACD76799, numero de serie | 17,000.00 | 0.00 | 0.00 | 17,000.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | MARCA VOLKSWAGEN, GOLF, MODELO 1995, COLOR BLANCO, NUMERO D | 10.00 | 0.00 | 0.00 | 10.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | MARCA VOLKSWAGEN, MODELO 2009, COLOR BLANCO CRISTRAL, NUMER | 10.00 | 0.00 | 0.00 | 10.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan, Año 2007, Chasis Largo, T/M2, Numero de Motor KA2 | 141,500.00 | 0.00 | 0.00 | 141,500.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan Modelo 2001 Pick, Largo Tipico TM, Color Blanco Polar | 125,700.00 | 0.00 | 0.00 | 125,700.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan Medelo 2001 Pick UP, Largo Tipico TM, Color blanco P | 125,700.00 | 0.00 | 0.00 | 125,700.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | NISSAN PICK-UP, 2000, serie 3N6CD12S3YK026762, motor KA24876994M, Col | 120,000.00 | 0.00 | 0.00 | 120,000.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | NISSAN NP PICK UP T/M DH, Color: Blanco, Modelo, 2009, Motor: KA24 | 152,900.01 | 0.00 | 0.00 | 152,900.01 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca CHEVROLET TRAIBLAZER 4X2, Modelo 2006, Color Negro, C | 299,990.00 | 0.00 | 0.00 | 299,990.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion marca internacional Modelo 2007, Modelo 4300 195, Motor NAVISTAR D | 570,000.00 | 0.00 | 0.00 | 570,000.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion de Marca Internacional, Modelo 2002, Pipa de Agua Potable, Clave Vehic | 651,657.50 | 0.00 | 0.00 | 651,657.50 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion Marca internacional, Modelo 2009, Numero de Motor 470HM2U1539214, | 970,000.00 | 0.00 | 0.00 | 970,000.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Marca Dina Modelo 1997, Color Blanco, Numero de serie SA47540 | 344,000.00 | 0.00 | 0.00 | 344,000.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion de Marca HINO, Tipo TOLVA, Modelo 2015, Numero de serie 3HJFC6JG | 10.00 | 0.00 | 0.00 | 10.00 |
| 1244 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | CAMIONETA DODGE RAM VAN 1500 AMBULANCIA | 253,552.75 | 0.00 | 0.00 | 253,552.75 |
| 1244 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 591,200.00 | 695,000.00 | 0.00 | 1,286,200.00 |
| 1244 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | 96,200.00 | 0.00 | 0.00 | 96,200.00 |
| 1244 | 1 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | 96,200.00 | 0.00 | 0.00 | 96,200.00 |
| 1244 | 1 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 96,200.00 | 0.00 | 0.00 | 96,200.00 |
| 1244 | 1 | 11501 | 2017 | 501 | 500000 | 541010 | VEHICULO MARCA NISSAN MODELO 2015, SERIE 3N1EB31S1FK301740, MO | 90,000.00 | 0.00 | 0.00 | 90,000.00 |
| 1244 | 1 | 11501 | 2017 | 501 | 500000 | 541030 | BOMBA PIPA AGUA POTABLE | 6,200.00 | 0.00 | 0.00 | 6,200.00 |
| 1244 | 1 | 11501 | 2019 | 0 | 0 | 0 | 2019 | 495,000.00 | 0.00 | 0.00 | 495,000.00 |
| 1244 | 1 | 11501 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 495,000.00 | 0.00 | 0.00 | 495,000.00 |
| 1244 | 1 | 11501 | 2019 | 201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 495,000.00 | 0.00 | 0.00 | 495,000.00 |
| 1244 | 1 | 11501 | 2019 | 201 | 541001 | 541001 | Camioneta FORD F-150 XL 4X4 SUPERCREW, MODELO 2016 CLAVE VEHICU | 495,000.00 | 0.00 | 0.00 | 495,000.00 |
| 1244 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 695,000.00 | 0.00 | 695,000.00 |
| 1244 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 135,000.00 | 0.00 | 135,000.00 |
| 1244 | 1 | 11501 | 2021 | 1101 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 0.00 | 135,000.00 |
| 1244 | 1 | 11501 | 2021 | 1101 | 541001 | 541002 | Camiones / Camionetas | 0.00 | 135,000.00 | 0.00 | 135,000.00 |
| 1244 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 560,000.00 | 0.00 | 560,000.00 |
| 1244 | 1 | 11501 | 2021 | 201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 0.00 | 560,000.00 |
| 1244 | 1 | 11501 | 2021 | 201 | 541001 | 541002 | Camiones / Camionetas | 0.00 | 560,000.00 | 0.00 | 560,000.00 |
| 1244 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 280,000.00 | 0.00 | 0.00 | 280,000.00 |

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|------|---|-------|------|------|--------|--------|---|--------------|------------|------|--------------|
| 1244 | 1 | 11507 | 2016 | 0 | 0 | 0 | 2016 | 280,000.00 | 0.00 | 0.00 | 280,000.00 |
| 1244 | 1 | 11507 | 2016 | 501 | 0 | 0 | TESORERIA | 280,000.00 | 0.00 | 0.00 | 280,000.00 |
| 1244 | 1 | 11507 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 280,000.00 | 0.00 | 0.00 | 280,000.00 |
| 1244 | 1 | 11507 | 2016 | 501 | 500000 | 541010 | CAMIONETA RAM 700 CLUB CAM COLOR ROJO OPULENC MODELO 2016, | 245,000.00 | 0.00 | 0.00 | 245,000.00 |
| 1244 | 1 | 11507 | 2016 | 501 | 500000 | 541010 | VEHICULO MARCA NISSAN MODELO 2015, SERIE 3N1EB31S1FK301740, MO | 35,000.00 | 0.00 | 0.00 | 35,000.00 |
| 1244 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 385,000.00 | 0.00 | 0.00 | 385,000.00 |
| 1244 | 1 | 22502 | 2018 | 0 | 0 | 0 | 2018 | 85,000.00 | 0.00 | 0.00 | 85,000.00 |
| 1244 | 1 | 22502 | 2018 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 85,000.00 | 0.00 | 0.00 | 85,000.00 |
| 1244 | 1 | 22502 | 2018 | 1201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 85,000.00 | 0.00 | 0.00 | 85,000.00 |
| 1244 | 1 | 22502 | 2018 | 1201 | 541001 | 541001 | Nissan Tsuru Modelo 2008 Color Gris Oxford | 85,000.00 | 0.00 | 0.00 | 85,000.00 |
| 1244 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1244 | 1 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1244 | 1 | 22502 | 2020 | 1201 | 541002 | 0 | Vehiculo usado para patrulla | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1244 | 1 | 22502 | 2020 | 1201 | 541002 | 541002 | Camioneta Marca: Nissan NP300 DOBLE CABINA S TM AC 6 P SE Modelo: 201 | 300,000.00 | 0.00 | 0.00 | 300,000.00 |
| 1244 | 9 | 0 | 0 | 0 | 0 | 0 | OTROS EQUIPOS DE TRANSPORTE | 141,799.01 | 0.00 | 0.00 | 141,799.01 |
| 1244 | 9 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 15,999.01 | 0.00 | 0.00 | 15,999.01 |
| 1244 | 9 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 15,999.01 | 0.00 | 0.00 | 15,999.01 |
| 1244 | 9 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 15,999.01 | 0.00 | 0.00 | 15,999.01 |
| 1244 | 9 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 15,999.01 | 0.00 | 0.00 | 15,999.01 |
| 1244 | 9 | 11101 | 2018 | 501 | 500000 | 549010 | MOTO MARCA: ITALIKA FT150G, MODELO: 2017, COLOR: NEGRO, No. SERIE | 15,999.01 | 0.00 | 0.00 | 15,999.01 |
| 1244 | 9 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 125,800.00 | 0.00 | 0.00 | 125,800.00 |
| 1244 | 9 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 125,800.00 | 0.00 | 0.00 | 125,800.00 |
| 1244 | 9 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 125,800.00 | 0.00 | 0.00 | 125,800.00 |
| 1244 | 9 | 22502 | 2020 | 1201 | 549002 | 0 | Motocicletas para patrullas | 125,800.00 | 0.00 | 0.00 | 125,800.00 |
| 1244 | 9 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AA'O: 2021 SERIE: 3SCK4EKH0M 1 | 62,900.00 | 0.00 | 0.00 | 62,900.00 |
| 1244 | 9 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AA'O: 2021 SERIE: 3SCK4EKH5M 1 | 62,900.00 | 0.00 | 0.00 | 62,900.00 |
| 1246 | 0 | 0 | 0 | 0 | 0 | 0 | MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | 4,059,730.00 | 242,053.61 | 0.00 | 4,301,783.61 |
| 1246 | 3 | 0 | 0 | 0 | 0 | 0 | MAQUINARIA Y EQUIPO DE CONSTRUCCIA N | 3,951,000.00 | 0.00 | 0.00 | 3,951,000.00 |
| 1246 | 3 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 180,000.00 | 0.00 | 0.00 | 180,000.00 |
| 1246 | 3 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 180,000.00 | 0.00 | 0.00 | 180,000.00 |
| 1246 | 3 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 180,000.00 | 0.00 | 0.00 | 180,000.00 |
| 1246 | 3 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 180,000.00 | 0.00 | 0.00 | 180,000.00 |
| 1246 | 3 | 11101 | 2018 | 501 | 500000 | 563010 | RETROEXCADORA Marca Case Modelo 580L, Serie JJGO245839, | 150,000.00 | 0.00 | 0.00 | 150,000.00 |
| 1246 | 3 | 11101 | 2018 | 501 | 500000 | 563010 | MOTOCONFORMADORA CARTEPILLAR, Marca 12 | 30,000.00 | 0.00 | 0.00 | 30,000.00 |
| 1246 | 3 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 2,120,271.39 | 0.00 | 0.00 | 2,120,271.39 |
| 1246 | 3 | 11501 | 2016 | 0 | 0 | 0 | 2016 | 758,119.58 | 0.00 | 0.00 | 758,119.58 |
| 1246 | 3 | 11501 | 2016 | 501 | 0 | 0 | TESORERIA | 758,119.58 | 0.00 | 0.00 | 758,119.58 |
| 1246 | 3 | 11501 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 758,119.58 | 0.00 | 0.00 | 758,119.58 |
| 1246 | 3 | 11501 | 2016 | 501 | 500000 | 563010 | RETROEXCAVADORA CASE 580M | 758,119.58 | 0.00 | 0.00 | 758,119.58 |
| 1246 | 3 | 11501 | 2017 | 0 | 0 | 0 | 2017 | 663,880.42 | 0.00 | 0.00 | 663,880.42 |
| 1246 | 3 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | 663,880.42 | 0.00 | 0.00 | 663,880.42 |
| 1246 | 3 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 663,880.42 | 0.00 | 0.00 | 663,880.42 |
| 1246 | 3 | 11501 | 2017 | 501 | 500000 | 563010 | RETROEXCAVADORA CASE 580M | 663,880.42 | 0.00 | 0.00 | 663,880.42 |
| 1246 | 3 | 11501 | 2019 | 0 | 0 | 0 | 2019 | 698,271.39 | 0.00 | 0.00 | 698,271.39 |
| 1246 | 3 | 11501 | 2019 | 701 | 0 | 0 | OFICIALIA MAYOR | 698,271.39 | 0.00 | 0.00 | 698,271.39 |
| 1246 | 3 | 11501 | 2019 | 701 | 563002 | 0 | Aportacion para adquisicion de Motoniveladora Usada | 698,271.39 | 0.00 | 0.00 | 698,271.39 |
| 1246 | 3 | 11501 | 2019 | 701 | 563002 | 563001 | Motoniveladora Marca Caterpillar Modelo 140H Serie: CAT140HV2ZK08144 | 698,271.39 | 0.00 | 0.00 | 698,271.39 |
| 1246 | 3 | 22601 | 0 | 0 | 0 | 0 | Participaciones Estatales | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 1246 | 3 | 22601 | 2019 | 0 | 0 | 0 | 2019 | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 1246 | 3 | 22601 | 2019 | 701 | 0 | 0 | OFICIALIA MAYOR | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 1246 | 3 | 22601 | 2019 | 701 | 563002 | 0 | Aportacion para adquisicion de Motoniveladora Usada | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |

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|------|---|-------|------|------|--------|--------|---|--------------|------------|------|--------------|
| 1246 | 3 | 22601 | 2019 | 701 | 563002 | 563001 | Motoniveladora Marca Caterpillar Modelo 140H Serie: CAT140HV2ZK08144 | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 1246 | 5 | 0 | 0 | 0 | 0 | 0 | EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN | 86,000.00 | 4,060.00 | 0.00 | 90,060.00 |
| 1246 | 5 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 86,000.00 | 4,060.00 | 0.00 | 90,060.00 |
| 1246 | 5 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 86,000.00 | 0.00 | 0.00 | 86,000.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 86,000.00 | 0.00 | 0.00 | 86,000.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 86,000.00 | 0.00 | 0.00 | 86,000.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO BASE ANALOGICO QUE INCLUYE: RADIO MARCA: ICOM MODELO: IC | 23,900.00 | 0.00 | 0.00 | 23,900.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 4,900.00 | 0.00 | 0.00 | 4,900.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 4,900.00 | 0.00 | 0.00 | 4,900.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 4,900.00 | 0.00 | 0.00 | 4,900.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÓGICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 4,900.00 | 0.00 | 0.00 | 4,900.00 |
| 1246 | 5 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| 1246 | 5 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,060.00 | 0.00 | 4,060.00 |
| 1246 | 5 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 4,060.00 | 0.00 | 4,060.00 |
| 1246 | 5 | 22502 | 2021 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 0.00 | 4,060.00 |
| 1246 | 5 | 22502 | 2021 | 1201 | 565001 | 565013 | Radios (eq, de com., cinemat, o fotograf,) | 0.00 | 4,060.00 | 0.00 | 4,060.00 |
| 1246 | 6 | 0 | 0 | 0 | 0 | 0 | EQUIPO DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELECTR | 0.00 | 138,672.00 | 0.00 | 138,672.00 |
| 1246 | 6 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 70,000.00 | 0.00 | 70,000.00 |
| 1246 | 6 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 70,000.00 | 0.00 | 70,000.00 |
| 1246 | 6 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 70,000.00 | 0.00 | 70,000.00 |
| 1246 | 6 | 11501 | 2021 | 201 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 0.00 | 70,000.00 |
| 1246 | 6 | 11501 | 2021 | 201 | 566002 | 566004 | Capacitor | 0.00 | 70,000.00 | 0.00 | 70,000.00 |
| 1246 | 6 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 1246 | 6 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 1246 | 6 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 1246 | 6 | 11507 | 2021 | 201 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 1246 | 6 | 11507 | 2021 | 201 | 566002 | 566004 | Capacitor | 0.00 | 68,672.00 | 0.00 | 68,672.00 |
| 1246 | 7 | 0 | 0 | 0 | 0 | 0 | HERRAMIENTAS Y MAQUINAS-HERRAMIENTA | 22,730.00 | 69,741.61 | 0.00 | 92,471.61 |
| 1246 | 7 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 4,230.00 | 37,310.57 | 0.00 | 41,540.57 |
| 1246 | 7 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 30.00 | 0.00 | 0.00 | 30.00 |
| 1246 | 7 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 30.00 | 0.00 | 0.00 | 30.00 |
| 1246 | 7 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 30.00 | 0.00 | 0.00 | 30.00 |
| 1246 | 7 | 11101 | 2018 | 501 | 500000 | 567010 | Escalera con rampa, en madera | 10.00 | 0.00 | 0.00 | 10.00 |
| 1246 | 7 | 11101 | 2018 | 501 | 500000 | 567010 | Escaleras de dos peldaños | 10.00 | 0.00 | 0.00 | 10.00 |
| 1246 | 7 | 11101 | 2018 | 501 | 500000 | 567010 | Escaleras de dos peldaños | 10.00 | 0.00 | 0.00 | 10.00 |
| 1246 | 7 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 4,200.00 | 0.00 | 0.00 | 4,200.00 |
| 1246 | 7 | 11101 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 4,200.00 | 0.00 | 0.00 | 4,200.00 |
| 1246 | 7 | 11101 | 2020 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 4,200.00 | 0.00 | 0.00 | 4,200.00 |
| 1246 | 7 | 11101 | 2020 | 904 | 567001 | 567002 | DESBROZADORA REDBO 52 CC MANDO ABIERTOS HILO Y DISCO | 4,200.00 | 0.00 | 0.00 | 4,200.00 |
| 1246 | 7 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 37,310.57 | 0.00 | 37,310.57 |
| 1246 | 7 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 37,310.57 | 0.00 | 37,310.57 |
| 1246 | 7 | 11101 | 2021 | 601 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 0.00 | 37,310.57 |
| 1246 | 7 | 11101 | 2021 | 601 | 567001 | 567005 | Cortadora de piso para Concreto Marca CIPSA 24-757.000000 Motor HONDA | 0.00 | 37,310.57 | 0.00 | 37,310.57 |
| 1246 | 7 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 18,500.00 | 32,431.04 | 0.00 | 50,931.04 |
| 1246 | 7 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 18,500.00 | 0.00 | 0.00 | 18,500.00 |
| 1246 | 7 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 18,500.00 | 0.00 | 0.00 | 18,500.00 |
| 1246 | 7 | 11501 | 2020 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 18,500.00 | 0.00 | 0.00 | 18,500.00 |

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|------|---|-------|------|------|--------|--------|--|------------|-----------|------|------------|
| 1246 | 7 | 11501 | 2020 | 904 | 567001 | 567002 | SOPLADOR BR 420 DE MOCHILA NO. DE SERIE: 369166487 | 9,250.00 | 0.00 | 0.00 | 9,250.00 |
| 1246 | 7 | 11501 | 2020 | 904 | 567001 | 567002 | SOPLADOR BR 420 DE MOCHILA NO. DE SERIE: 368996606 | 9,250.00 | 0.00 | 0.00 | 9,250.00 |
| 1246 | 7 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 32,431.04 | 0.00 | 32,431.04 |
| 1246 | 7 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 11,000.00 | 0.00 | 11,000.00 |
| 1246 | 7 | 11501 | 2021 | 1203 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 0.00 | 11,000.00 |
| 1246 | 7 | 11501 | 2021 | 1203 | 567001 | 567007 | Motosierras | 0.00 | 5,500.00 | 0.00 | 5,500.00 |
| 1246 | 7 | 11501 | 2021 | 1203 | 567001 | 567009 | Cortasetos | 0.00 | 5,500.00 | 0.00 | 5,500.00 |
| 1246 | 7 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 4,211.04 | 0.00 | 4,211.04 |
| 1246 | 7 | 11501 | 2021 | 701 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 0.00 | 4,211.04 |
| 1246 | 7 | 11501 | 2021 | 701 | 567001 | 562012 | Bomba centrifuga / hidraulica /neumatica (equipo) | 0.00 | 4,211.04 | 0.00 | 4,211.04 |
| 1246 | 7 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 4,500.00 | 0.00 | 4,500.00 |
| 1246 | 7 | 11501 | 2021 | 902 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 0.00 | 4,500.00 |
| 1246 | 7 | 11501 | 2021 | 902 | 567001 | 567006 | Escaleras | 0.00 | 4,500.00 | 0.00 | 4,500.00 |
| 1246 | 7 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 12,720.00 | 0.00 | 12,720.00 |
| 1246 | 7 | 11501 | 2021 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 0.00 | 12,720.00 |
| 1246 | 7 | 11501 | 2021 | 904 | 567001 | 567007 | Motosierras | 0.00 | 3,920.00 | 0.00 | 3,920.00 |
| 1246 | 7 | 11501 | 2021 | 904 | 567001 | 567008 | Mototaladros | 0.00 | 8,800.00 | 0.00 | 8,800.00 |
| 1247 | 0 | 0 | 0 | 0 | 0 | 0 | COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS | 615,000.00 | 0.00 | 0.00 | 615,000.00 |
| 1247 | 1 | 0 | 0 | 0 | 0 | 0 | BIENES ARTISTICOS, CULTURALES Y CIENTIFICOS | 615,000.00 | 0.00 | 0.00 | 615,000.00 |
| 1247 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 615,000.00 | 0.00 | 0.00 | 615,000.00 |
| 1247 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 615,000.00 | 0.00 | 0.00 | 615,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 615,000.00 | 0.00 | 0.00 | 615,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513002 | 0 | Letras Panoramicas METEPEC | 175,000.00 | 0.00 | 0.00 | 175,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513002 | 513001 | LETRAS CORRESPONDIENTES AL NOMBRE DEL MUNICIPIO "METEPEC" Y | 175,000.00 | 0.00 | 0.00 | 175,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513003 | 0 | Letras Panoramicas FERRERIA DE APULCO | 136,000.00 | 0.00 | 0.00 | 136,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513003 | 513001 | LETRAS CORRESPONDIENTES AL NOMBRE DE LA COMUNIDAD DE "FERRE | 136,000.00 | 0.00 | 0.00 | 136,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513004 | 0 | Letras Panoramicas TORTUGAS | 168,000.00 | 0.00 | 0.00 | 168,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513004 | 513001 | LETRAS REPRESENTATIVAS MUNICIPALES CORRESPONDIENTES A LA CO | 168,000.00 | 0.00 | 0.00 | 168,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513005 | 0 | Letras Panoramicas ESTACION DE APULCO | 136,000.00 | 0.00 | 0.00 | 136,000.00 |
| 1247 | 1 | 11512 | 2020 | 201 | 513005 | 513001 | LETRAS REPRESENTATIVAS MUNICIPALES CORRESPONDIENTES A LA CO | 136,000.00 | 0.00 | 0.00 | 136,000.00 |
| 1250 | 0 | 0 | 0 | 0 | 0 | 0 | ACTIVOS INTANGIBLES | 537,307.35 | 18,270.00 | 0.00 | 555,577.35 |
| 1251 | 0 | 0 | 0 | 0 | 0 | 0 | SOFTWARE | 537,307.35 | 18,270.00 | 0.00 | 555,577.35 |
| 1251 | 1 | 0 | 0 | 0 | 0 | 0 | SOFTWARE | 537,307.35 | 18,270.00 | 0.00 | 555,577.35 |
| 1251 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 35,027.35 | 0.00 | 0.00 | 35,027.35 |
| 1251 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 35,027.35 | 0.00 | 0.00 | 35,027.35 |
| 1251 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 35,027.35 | 0.00 | 0.00 | 35,027.35 |
| 1251 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 35,027.35 | 0.00 | 0.00 | 35,027.35 |
| 1251 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | CAJA 3,5 | 3,890.00 | 0.00 | 0.00 | 3,890.00 |
| 1251 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | NOI 7,0 | 6,550.00 | 0.00 | 0.00 | 6,550.00 |
| 1251 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | MICROSIP | 20,000.00 | 0.00 | 0.00 | 20,000.00 |
| 1251 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | COI V5,0 | 4,587.35 | 0.00 | 0.00 | 4,587.35 |
| 1251 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 1251 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 1251 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 1251 | 1 | 11501 | 2021 | 601 | 591001 | 0 | Software | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 1251 | 1 | 11501 | 2021 | 601 | 591001 | 591002 | Software Administrativo | 0.00 | 18,270.00 | 0.00 | 18,270.00 |
| 1251 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 502,280.00 | 0.00 | 0.00 | 502,280.00 |
| 1251 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 502,280.00 | 0.00 | 0.00 | 502,280.00 |
| 1251 | 1 | 11507 | 2018 | 501 | 0 | 0 | TESORERIA | 502,280.00 | 0.00 | 0.00 | 502,280.00 |
| 1251 | 1 | 11507 | 2018 | 501 | 591001 | 0 | Software | 502,280.00 | 0.00 | 0.00 | 502,280.00 |
| 1251 | 1 | 11507 | 2018 | 501 | 591001 | 591001 | Sistema de contabilidad gubernamental armonizado (SIACOR) | 502,280.00 | 0.00 | 0.00 | 502,280.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|--------|--------|---|---------------|------|------------|---------------|
| 1260 | 0 | 0 | 0 | 0 | 0 | 0 | DEPRECIACION, DETERIORO Y AMORTIZACION ACUMULADA DE BIENES | -3,835,591.64 | 0.00 | 647,040.24 | -4,482,631.88 |
| 1261 | 0 | 0 | 0 | 0 | 0 | 0 | DEPRECIACION ACUMULADA DE BIENES INMUEBLES | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 0 | 0 | 0 | 0 | 0 | DEPRECIACION ACUMULADA DE BIENES INMUEBLES | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -84,612.50 | 0.00 | 44,119.43 | -128,731.93 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | BIBLIOTECA Y TERRENO DE PARQUE VEHICULAR Escritura Publica No. 2749 | -262.50 | 0.00 | 136.91 | -399.41 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | PALACIO MUNICIPAL Escritura Publica No. 34728 | -2,916.67 | 0.00 | 1,520.86 | -4,437.53 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | UNIDAD DEPORTIVA Escritura Publica No. 27492 | -58,333.33 | 0.00 | 30,416.66 | -88,749.99 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO MUNICIPAL (S/D) | -1,750.00 | 0.00 | 912.48 | -2,662.48 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | CASA DE LA CULTURA METEPEC Escritura Publica No. 27492 | -466.67 | 0.00 | 243.34 | -710.01 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO DE USOS MULTIPLES (Abasolo) Escritura Publica No. 27492 | -6,416.67 | 0.00 | 3,345.82 | -9,762.49 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO DE USOS MULTIPLES (S/D) | -5,308.33 | 0.00 | 2,767.91 | -8,076.24 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | CAMPO DEPORTIVO (S/D) | -8,166.67 | 0.00 | 4,258.36 | -12,425.03 |
| 1261 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | PLAZA PUBLICA METEPEC Escritura Publica No. 34728 | -991.67 | 0.00 | 517.09 | -1,508.76 |
| 1263 | 0 | 0 | 0 | 0 | 0 | 0 | DEPRECIACION ACUMULADA DE BIENES MUEBLES | -3,719,157.64 | 0.00 | 602,920.81 | -4,322,078.45 |
| 1263 | 1 | 0 | 0 | 0 | 0 | 0 | DEPRECIACION ACUMULADA DE BIENES MUEBLES | -3,719,157.64 | 0.00 | 602,920.81 | -4,322,078.45 |
| 1263 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | -2,699,720.90 | 0.00 | 5,368.76 | -2,705,089.66 |
| 1263 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | -2,699,580.90 | 0.00 | 0.00 | -2,699,580.90 |
| 1263 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | -2,699,580.90 | 0.00 | 0.00 | -2,699,580.90 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -2,699,580.90 | 0.00 | 0.00 | -2,699,580.90 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorio caf   grande | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio cinco cajones color caf   de triplay | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO COLOR BEIGE DE FORMAICO 4 CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO COLOR GRIS 2 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR BLANCO | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR NEGRO CON 2 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA COLOR CAOBA (7 CAJONES) | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera comprimida color cafe con 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida color vino con 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida color vino con 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimida para equipo de computo, color negro y caf   | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de Madera comprimido color blanco | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE MADERA CON DOS CAJONES, | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio de madera dos cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA METALICA CON CUBIERTA DE MADERA | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE TRIPLAY COLOR CAFE (PRESIDENTE) | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio dos cajones color caf   triplay | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO GRANDE DE FORMAICO COLOR BEIGE 4 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METAL Y FORMAICO COLOR CAOBA | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color caf   y gris de dos cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color caf   y gris de dos cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio Metalico color caf   y gris de dos cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS 3 COMPARTIMENTOS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO COLOR GRIS CON CAFE DE 4 CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO METALICO CON BASE EN PLASTICO COLOR GRIS | -2.88 | 0.00 | 0.00 | -2.88 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|--------|--------|---|-------|------|------|-------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Escritorio parte peladas 2 Cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS CAFE CON GRIS EN FORMA DE L | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS CAFE CON GRIS EN FORMA DE L | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | escritorios con cajonera mixta, 2 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE ACERO Y FORMAICO | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE FORMAICO COLOR BEIGE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE LAMINA Y FORMAICA COLOR CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE LAMINA Y FORMAICA COLOR CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE MADERA COLOR CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIOS DE MADERA COLOR CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESRITORIO METALICO CON CUBIERTA DE MADERA 2 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MINIESCRITORIO COLOR CAOBA DE MADERA | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MINIESCRITORIO COLOR BLANCO DE FORMAICO | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banco de aluminio color blanco con cojin verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa infantil, triplay color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa de Madera comprimida color madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa blanca fierro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa color café/ 4 patas tubulares | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa color verde (escritorio) | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de ajuste, color madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE CENTRO | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE FORMAICO REDONDA COLOR CAFE | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de lamina color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de lamina color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ESCRITORIO DE FORMAICO COLOR NEGRO CON BASE CAFE | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de madra color nogal | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA DE TRABAJO CHICA, DE MADERA, | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de trabajo de madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa de triplay color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesa estabilizadora color madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | MESA GRANDE EJEUTIVA RECTANGULAR (CABILDO) | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica color blanco con verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica color blanco con verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Mesa Metalica Color Verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas chicas tapizadas color beige melanina 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | mesas grandes tapizadas color madera 4 patas tubular color negro | -2.88 | 0.00 | 0.00 | -2.88 |

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|------|---|-------|------|-----|--------|--------|--|-------|------|------|-------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Vino | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla de oficina acojinable Color Verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Silla Apilable acojinable Color Verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banca metalica acojinable 3 asientos color verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO COLOR GRIS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO COLOR GRIS 4 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero cuatro cajones metelico | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE FORMAICO COLOR BEIGE 3 CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera comprimida color café de 5 departamentos, | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de Madera Comprimida color negro con vino, de 4 cajones, | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero de madera comprimida color negro de 5 departamentos, | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA CON TRES CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA CON TRES CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR GRIS 4 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero Metalico color gris de 4 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO COLOR NEGRO 3 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO METALICO CON TRES CAJONES, COLOR BEIGE | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Archivero metalico gris | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | archivero vertical metÁ lico, 4 cajones Cafe | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE 4 CAJONES DE LAMINA COLOR GRIS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE ALUMINIO 4 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ANAQUEL METAL GRIS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA 2 Y 3 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ARCHIVERO DE MADERA 2 Y 3 CAJONES | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | GABETA MARCA PMETEELE COLOR GRIS TRE COMPATIMENTOS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | librero con llantas color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | LIBRERO DE 5 DEPARTAMENTOS COLOR CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | LIBRERO DE FORMAICO COLOR BEIGE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | LIBRERO DE MADERA CON 4 COMPARTIMENTOS | -2.80 | 0.00 | 0.00 | -2.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Librero Metalico 5 diviciones color gris | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de tarjetas bibliogrÁ ficas color amarillo | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de tarjetas bibliogrÁ ficas color amarillo | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de tarjetas bibliogrÁ ficas color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de tarjetas bibliogrÁ ficas color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de tarjetas bibliogrÁ ficas color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | fichero de trajetas bibliograficas color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ficheros color blanco c/6 coÁ rras | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ficheros color blanco c/6 coÁ rras | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ficheros color gris c/6 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | ficheros color gris c/6 cajones | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | SILLON CAFE | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Banca metalica acojinable 3 asientos color verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | sillon negro tipo piel | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | Sillon verde | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | SILLON VINIPIEL COLOR NEGRO | -2.88 | 0.00 | 0.00 | -2.88 |

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|------|---|-------|------|-----|--------|--------|---|-----------|------|------|-----------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color beige | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511010 | estante para libros color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511020 | mesas para preescolar, color café | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 511020 | mesas para preescolar, color naranja | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 512010 | DESPACHADOR DE AGUA COLOR BLANCO | -794.95 | 0.00 | 0.00 | -794.95 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 512010 | Dispensador de agua Marca PUERESA, con refri integrado | -344.63 | 0.00 | 0.00 | -344.63 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | CPU COMPAQ | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | CPU HP PRO NO. SERIE: MXL214108Q | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Impresora BROTHER MFC | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA BROTHER MULTIFUNCIONAL, MODELO DCP | -3,399.63 | 0.00 | 0.00 | -3,399.63 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA BROTHER MULTIFUNCIONAL, MODELO DCP | -3,399.63 | 0.00 | 0.00 | -3,399.63 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASER JET ProM402td(dn), NO, SERIE PH8QH15529 | -6,359.60 | 0.00 | 0.00 | -6,359.60 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASERJET P1102W; No, DE SERIE VND3W27758; PRODUCT | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA HP LASERJET P1102W; No, DE SERIE VND3Y89777; PRODUCT | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON L220 | -4,399.52 | 0.00 | 0.00 | -4,399.52 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON, NEGRA L220, NO, SERIE V6NK0843 | -4,277.29 | 0.00 | 0.00 | -4,277.29 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL EPSON, NEGRA L565, NO, SERIE VJDY0341 | -6,319.06 | 0.00 | 0.00 | -6,319.06 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL HP LASER JET MI212nf MFP; No, DE SERIE | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Impresora no tiene tapa Hp Laser Jet P1005 No, Serie VDN3728776 | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA SAMSUNG | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORA SAMSUNG COLOR GRIS CON NEGRO | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS HP MODELO P1102W | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS HP MODELO P1102W | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | -2,799.58 | 0.00 | 0.00 | -2,799.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | -3,399.63 | 0.00 | 0.00 | -3,399.63 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IMPRESORAS MULTIFUNCIONAL BROTHER DCP | -3,399.63 | 0.00 | 0.00 | -3,399.63 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | impresoras, Bisther hp | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Multifuncional Marca Kyocera KM2810 | -5,599.62 | 0.00 | 0.00 | -5,599.62 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | -9.00 | 0.00 | 0.00 | -9.00 |

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|------|---|-------|------|-----|--------|--------|--|------------|------|------|------------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | No Break generico | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | No Break marca ISIS | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | REGULADOR | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | regulador electrico de voltaje color gris 8/8 contacto | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Regulador Marca Data shield | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Regulador Marca SOLA BASIC | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO COMPLETO MARCA HP No, SERIE, 8CC6380XB4 | -3,886.33 | 0.00 | 0.00 | -3,886.33 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA COLOR BLANCO, MODEL HP 20 | -7,953.30 | 0.00 | 0.00 | -7,953.30 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA DE ESCRITORIO HP NO, SERIE MXD4160876 | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Hp NÁ, serie 4CE34904KV | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Hp205 | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PAVILION P6 SERIES; No, DE SERIE MXX2210354; No, DE MODELO P | -9,519.55 | 0.00 | 0.00 | -9,519.55 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PAVILION P6 SERIES; No, DE SERIE MXX22103PQ; No, DE MODELO P | -9,519.55 | 0.00 | 0.00 | -9,519.55 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | PC HP PRO 3405 SERIE MT; No, DE SERIE MXL211183M; PRODUCTO No, A0 | -8.75 | 0.00 | 0.00 | -8.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, SERIE MP155P9K | -6,498.58 | 0.00 | 0.00 | -6,498.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, SERIE MP156XUB | -6,498.58 | 0.00 | 0.00 | -6,498.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NO, DE SERIE MP155A6X | -6,498.58 | 0.00 | 0.00 | -6,498.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | COMPUTADORA ESCRITORIO DESKTOP LENOVO NUM, DER SERIE MP155M | -6,498.58 | 0.00 | 0.00 | -6,498.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | -10,974.53 | 0.00 | 0.00 | -10,974.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | -10,974.53 | 0.00 | 0.00 | -10,974.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | -10,974.53 | 0.00 | 0.00 | -10,974.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | -10,974.53 | 0.00 | 0.00 | -10,974.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca Benq (monitor, teclado, mouse, cpu ensamblado)No, Serie T | -10,974.53 | 0.00 | 0.00 | -10,974.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | computadora benQ,CPU,Teclado, mouse y nobreaks | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora Marca LG (Monitor, teclado, mouse, cpu ensamblado) | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | MONITOR AOC No. SERIE: 7089ABA005120 | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | CPU TRUEBAS IX No. SERIE: 1760952044881, TECLADO, MOUS | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Monitor Negro AOC No. Serie: 7089ABA005108 | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO (CPU LANIX No. SERIE: 1004838289; MONITOR COM | -3,332.84 | 0.00 | 0.00 | -3,332.84 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora integrada por monitor HP 2010, color negro, numero de serie CNC0 | -13,499.55 | 0.00 | 0.00 | -13,499.55 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Computadora integrada por monitor HP 2010, color negro, numero de serie CNC0 | -13,499.55 | 0.00 | 0.00 | -13,499.55 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP HP AZUL | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAP TOP HP ROJA | -12,458.54 | 0.00 | 0.00 | -12,458.54 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP TOSHIBA, No, DE SERIE 2C419585W, COLOR NEGRO, | -10,334.31 | 0.00 | 0.00 | -10,334.31 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP TOSHIBA, No, DE SERIE 2C419623W, COLOR NEGRO, | -10,334.31 | 0.00 | 0.00 | -10,334.31 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAP TOP TOSHIBA COLOR NEGRO | -11,989.62 | 0.00 | 0.00 | -11,989.62 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | LAPTOP ROJO HP | -12,997.62 | 0.00 | 0.00 | -12,997.62 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | IPAD MINI 4 WI | -10,499.00 | 0.00 | 0.00 | -10,499.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | Routher Marca D | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | PANTALLA AOC | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | RELOJ CHECADOR DE HUELLA BIOCHECK NO, SERIE | -3,323.75 | 0.00 | 0.00 | -3,323.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO INTERL COREI3 INCLUYE MEMORIA, DISC DURO TA | -4,951.40 | 0.00 | 0.00 | -4,951.40 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 519010 | MAQUINA DE ESCRIBIR MARCA OLIVETTI | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 519010 | MAQUINA DE ESCRIBIR OLIMPIA | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 519010 | LAVADORA | -1,799.53 | 0.00 | 0.00 | -1,799.53 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 519010 | BASCULA SIN MARCA COLOR BEIGE CON 2 PESAS | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 519010 | GUILLOTINA | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 521010 | CAÑON NEGRO EPSON | -5,688.58 | 0.00 | 0.00 | -5,688.58 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 521010 | PROYECTOR | -8,088.70 | 0.00 | 0.00 | -8,088.70 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | PANTALLA LED DE 40 SAMSUNG SMART No, DE SERIE 03PX3C5HB00157H | -7,998.63 | 0.00 | 0.00 | -7,998.63 |

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|------|---|-------|------|-----|--------|--------|---|-----------|------|------|-----------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | PANTALLA LG 42 No, DE SERIE 312RMUY15654 | -8,699.60 | 0.00 | 0.00 | -8,699.60 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 521020 | TV DE LED 32 | -5,546.84 | 0.00 | 0.00 | -5,546.84 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 523010 | CÁMARA DIGITAL SONY | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 523010 | CÁMARA OLYMPUS COLOR GRIS | -9.00 | 0.00 | 0.00 | -9.00 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | alberca de pelotas, chica | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | arco doble | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | arco sencillo | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | balancín, en madera | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | bancas tándem de 3 plazos, acojinadas | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | bancas tándem de 3 plazos, acojinadas | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | barra sueca de madera | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | burujero | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | carro de polainas y mancuernas | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | ejercicios para mente cuerpo y vista | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de ensambles, focos, pelotas, armador de figuras, aros, | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de terapia ocupacional | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos de terapia ocupacional | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | juegos e pelotas terapéuticas tipo Bobath | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | paquete de material didáctico, rompe cabezas, memoramas, loterías | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | ritmo y cuentas | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | rompecabezas de cuadros de madera | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | rompecabezas de cuadros de madera | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | rota folio de dos caras | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | tarea de conos | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | tarea de conos | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | Espejo de madera para pared | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | Espejo de postura mares de madera | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | PIZARRON DE CORCHO | -1.40 | 0.00 | 0.00 | -1.40 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | Pizarron con borrador | -1.44 | 0.00 | 0.00 | -1.44 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 529010 | PIZARRON DE ACRILICO, COLOR BLANCO, | -1.40 | 0.00 | 0.00 | -1.40 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Electro estimuladores , Globus | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | juegos de pinza fina | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | lámpara de infrarrojo | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | negatoscopio | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | parafinero | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | plantos copio | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | rodillos | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Rueda de hombro con mecanismo de frenado | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | tactillo | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | bicicletas fijas azul | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | bicicletas fijas roja | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | cama de masaje grande | -5.39 | 0.00 | 0.00 | -5.39 |

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|------|---|-------|------|-----|--------|--------|---|-------------|------|----------|-------------|
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | camas de masaje | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora gris | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora gris | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | caminadora amarilla | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | colchon cilíndrico terapéutica | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | colchon cilíndrico terapéutica | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Colchon terapéutico en forma de cuna | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Compresora para 8 compresas | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Escalerilla digital | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | Tina de hidromasaje | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | ultra sonido terapéutico | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | ultra sonido terapéutico | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 531010 | TANQUE DE OXIGENO ESTACIONARIO PARA PACIENTES CON NECESIDAD | -2,200.04 | 0.00 | 0.00 | -2,200.04 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Marca DODGE color Plata Space, numero de serie KMHCM4NAXBU614586, MO | -78,539.75 | 0.00 | 0.00 | -78,539.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | VOLKSWAGEN tipo SEDAN, Modelo 1998, Motor N,ACD76799, numero de serie | -10,199.80 | 0.00 | 0.00 | -10,199.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | MARCA VOLKSWAGEN, GOLF, MODELO 1995, COLOR BLANCO, NUMERO D | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | MARCA VOLKSWAGEN, MODELO 2009, COLOR BLANCO CRISTRAL, NUMER | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan, Año 2007, Chasis Largo, T/M2, Numero de Motor KA2 | -84,899.80 | 0.00 | 0.00 | -84,899.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan Modelo 2001 Pick, Largo Tipico TM, Color Blanco Polar | -75,419.70 | 0.00 | 0.00 | -75,419.70 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca Nissan Medelo 2001 Pick UP, Largo Tipico TM, Color blanco P | -75,419.70 | 0.00 | 0.00 | -75,419.70 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | NISSAN PICK-UP, 2000, serie 3N6CD12S3YK026762, motor KA24876994M, Col | -71,999.70 | 0.00 | 0.00 | -71,999.70 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | NISSAN NP PICK UP T/M DH, Color: Blanco, Modelo, 2009, Motor: KA24 | -91,739.80 | 0.00 | 0.00 | -91,739.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camioneta Marca CHEVROLET TRAIBLAZER 4X2, Modelo 2006, Color Negro, C | -179,993.80 | 0.00 | 0.00 | -179,993.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion marca internacional Modelo 2007, Modelo 4300 195, Motor NAVISTAR D | -341,999.70 | 0.00 | 0.00 | -341,999.70 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion de Marca International, Modelo 2002, Pipa de Agua Potable, Clave Vehic | -380,133.27 | 0.00 | 0.00 | -380,133.27 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion Marca international, Modelo 2009, Numero de Motor 470HM2U1539214, | -581,999.75 | 0.00 | 0.00 | -581,999.75 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Marca Dina Modelo 1997, Color Blanco, Numero de serie SA47540 | -206,399.80 | 0.00 | 0.00 | -206,399.80 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | Camion de Marca HINO, Tipo TOLVA, Modelo 2015, Numero de serie 3HJFC6JG | -5.39 | 0.00 | 0.00 | -5.39 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 541010 | CAMIONETA DODGE RAM VAN 1500 AMBULANCIA | -152,131.36 | 0.00 | 0.00 | -152,131.36 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 549010 | MOTO MARCA: ITALIKA FT150G, MODELO: 2017, COLOR: NEGRO, No. SERIE | -9,599.10 | 0.00 | 0.00 | -9,599.10 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 563010 | RETROEXCABADORA Marca Case Modelo 580L, Serie JJGO245839, | -44,999.85 | 0.00 | 0.00 | -44,999.85 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 563010 | MOTOCONFORMADORA CARTEPILLAR, Marca 12 | -8,999.85 | 0.00 | 0.00 | -8,999.85 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 567010 | Escalera con rampa, en madera | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 567010 | Escaleras de dos peldaños | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2018 | 501 | 500000 | 567010 | Escaleras de dos peldaños | -2.88 | 0.00 | 0.00 | -2.88 |
| 1263 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | -140.00 | 0.00 | 383.25 | -523.25 |
| 1263 | 1 | 11101 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | -140.00 | 0.00 | 383.25 | -523.25 |
| 1263 | 1 | 11101 | 2020 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | -140.00 | 0.00 | 383.25 | -523.25 |
| 1263 | 1 | 11101 | 2020 | 904 | 567001 | 567002 | DESBROZADORA REDBO 52 CC MANDO ABIERTOS HILO Y DISCO | -140.00 | 0.00 | 383.25 | -523.25 |
| 1263 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 4,985.51 | -4,985.51 |
| 1263 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 372.96 | -372.96 |
| 1263 | 1 | 11101 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 372.96 | -372.96 |
| 1263 | 1 | 11101 | 2021 | 301 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL L3210 EPSON NEGRO | 0.00 | 0.00 | 186.48 | -186.48 |
| 1263 | 1 | 11101 | 2021 | 301 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL L3210 EPSON NEGRO | 0.00 | 0.00 | 186.48 | -186.48 |
| 1263 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 2,167.44 | -2,167.44 |

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|------|---|-------|------|------|--------|--------|---|-------------|------|------------|---------------|
| 1263 | 1 | 11101 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 2,167.44 | -2,167.44 |
| 1263 | 1 | 11101 | 2021 | 501 | 515001 | 515001 | LAPTOP DELL INSPIRON 15 5510 NS: CN04NK1YWSC0018S00K6 | 0.00 | 0.00 | 1,083.72 | -1,083.72 |
| 1263 | 1 | 11101 | 2021 | 501 | 515001 | 515001 | LAPTOP DELL INSPIRON 15 5510 NS: CN04NK1YWSC0018S003L | 0.00 | 0.00 | 1,083.72 | -1,083.72 |
| 1263 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 1,099.43 | -1,099.43 |
| 1263 | 1 | 11101 | 2021 | 601 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 1,099.43 | -1,099.43 |
| 1263 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | Cortadoras para Concreto | 0.00 | 0.00 | 83.33 | -83.33 |
| 1263 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | Cortadora piso Concreto CIPSA 24,757.000000 motor HONDA GCADH-0385090 | 0.00 | 0.00 | 932.76 | -932.76 |
| 1263 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | Cortadora de piso para Concreto Marca CIPSA 24-757.000000 Motor HONDA | 0.00 | 0.00 | 83.33 | -83.33 |
| 1263 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 0.00 | 1,345.68 | -1,345.68 |
| 1263 | 1 | 11101 | 2021 | 904 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 1,345.68 | -1,345.68 |
| 1263 | 1 | 11101 | 2021 | 904 | 515001 | 515001 | LAPTOP LENOVO IDEAPAD3 INTEL CORE I3 GE/8 GB RAM/ 1TB HDD | 0.00 | 0.00 | 991.59 | -991.59 |
| 1263 | 1 | 11101 | 2021 | 904 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L3210 ECOTANK NEGRO | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | -709,544.57 | 0.00 | 388,601.58 | -1,098,146.15 |
| 1263 | 1 | 11501 | 2016 | 0 | 0 | 0 | 2016 | -189,529.86 | 0.00 | 0.00 | -189,529.86 |
| 1263 | 1 | 11501 | 2016 | 501 | 0 | 0 | TESORERIA | -189,529.86 | 0.00 | 0.00 | -189,529.86 |
| 1263 | 1 | 11501 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -189,529.86 | 0.00 | 0.00 | -189,529.86 |
| 1263 | 1 | 11501 | 2016 | 501 | 500000 | 563010 | RETROEXCAVADORA CASE 580M | -189,529.86 | 0.00 | 0.00 | -189,529.86 |
| 1263 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | -259,193.51 | 0.00 | 0.00 | -259,193.51 |
| 1263 | 1 | 11501 | 2017 | 501 | 0 | 0 | TESORERIA | -259,193.51 | 0.00 | 0.00 | -259,193.51 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -259,193.51 | 0.00 | 0.00 | -259,193.51 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 529020 | GRADAS DE MATERIAL DE HERRERIA | -16,240.00 | 0.00 | 0.00 | -16,240.00 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 531010 | 1 ESTUCHE DE DIAGNOSTICO | -1,794.26 | 0.00 | 0.00 | -1,794.26 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 531010 | CAMILLA PARA MASAJE | -1,912.48 | 0.00 | 0.00 | -1,912.48 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 541010 | VEHICULO MARCA NISSAN MODELO 2015, SERIE 3N1EB31S1FK301740, MO | -46,166.67 | 0.00 | 0.00 | -46,166.67 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 541030 | BOMBA PIPA AGUA POTABLE | -3,409.96 | 0.00 | 0.00 | -3,409.96 |
| 1263 | 1 | 11501 | 2017 | 501 | 500000 | 563010 | RETROEXCAVADORA CASE 580M | -189,670.14 | 0.00 | 0.00 | -189,670.14 |
| 1263 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | -7,793.83 | 0.00 | 5,689.56 | -13,483.39 |
| 1263 | 1 | 11501 | 2018 | 1401 | 0 | 0 | CULTURA | -6,358.33 | 0.00 | 4,641.61 | -10,999.94 |
| 1263 | 1 | 11501 | 2018 | 1401 | 529001 | 0 | Equipo Educativo y Recreativo | -6,358.33 | 0.00 | 4,641.61 | -10,999.94 |
| 1263 | 1 | 11501 | 2018 | 1401 | 529001 | 529001 | Entarimado (17 Tarimas Triplay Grande y 5 Tarimas Triplay pequeÑas) | -6,358.33 | 0.00 | 4,641.61 | -10,999.94 |
| 1263 | 1 | 11501 | 2018 | 303 | 0 | 0 | REGLAMENTOS | -1,435.50 | 0.00 | 1,047.95 | -2,483.45 |
| 1263 | 1 | 11501 | 2018 | 303 | 511001 | 0 | Muebles de oficina y estanteria | -1,435.50 | 0.00 | 1,047.95 | -2,483.45 |
| 1263 | 1 | 11501 | 2018 | 303 | 511001 | 511027 | Lote de 30 sillas y 3 mesas | -1,435.50 | 0.00 | 1,047.95 | -2,483.45 |
| 1263 | 1 | 11501 | 2019 | 0 | 0 | 0 | 2019 | -251,363.57 | 0.00 | 304,683.75 | -56,047.32 |
| 1263 | 1 | 11501 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | -99,000.00 | 0.00 | 90,337.50 | -189,337.50 |
| 1263 | 1 | 11501 | 2019 | 201 | 541001 | 0 | Vehiculos y Equipo Terrestre | -99,000.00 | 0.00 | 90,337.50 | -189,337.50 |
| 1263 | 1 | 11501 | 2019 | 201 | 541001 | 541001 | Camioneta FORD F-150 XL 4X4 SUPERCREW, MODELO 2016 CLAVE VEHICU | -99,000.00 | 0.00 | 90,337.50 | -189,337.50 |
| 1263 | 1 | 11501 | 2019 | 701 | 0 | 0 | OFICIALIA MAYOR | -152,363.57 | 0.00 | 214,346.25 | -366,709.82 |
| 1263 | 1 | 11501 | 2019 | 701 | 563002 | 0 | Aportacion para adquisicion de Motoniveladora Usada | -152,363.57 | 0.00 | 214,346.25 | -366,709.82 |
| 1263 | 1 | 11501 | 2019 | 701 | 563002 | 563001 | Motoniveladora Marca Caterpillar Modelo 140H Serie: CAT140HV2ZK08144 | -152,363.57 | 0.00 | 214,346.25 | -366,709.82 |
| 1263 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | -1,663.80 | 0.00 | 10,226.45 | -11,890.25 |
| 1263 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | -863.57 | 0.00 | 3,152.12 | -4,015.70 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 0 | Muebles de oficina y estanteria | -863.57 | 0.00 | 3,152.12 | -4,015.70 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511002 | ARCHIVERO METALICO 4 GAVETAS COLOR NEGRO, CUBIERTA MELAMINA | -79.52 | 0.00 | 435.32 | -514.84 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511003 | BANCA DE VISITA METALICA CON CROMO, 3 ASIENTOS. | -80.88 | 0.00 | 442.87 | -523.75 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | -439.86 | 0.00 | 832.20 | -1,272.06 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | -152.00 | 0.00 | 832.20 | -984.20 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511008 | LOCKER UNIVERSAL METALICO 2 PUERTAS | -72.98 | 0.00 | 399.60 | -472.58 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | -19.17 | 0.00 | 104.97 | -124.13 |
| 1263 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | -19.17 | 0.00 | 104.97 | -124.13 |
| 1263 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | -58.00 | 0.00 | 635.10 | -693.10 |

| | | | | | | | | | | | |
|------|---|-------|------|------|--------|--------|---|------------|------|-----------|-------------|
| 1263 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 0.00 | 48.12 | -48.12 |
| 1263 | 1 | 11501 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 502.92 | -502.92 |
| 1263 | 1 | 11501 | 2021 | 301 | 515001 | 515007 | NO BREAK 700 VA KOBLENZ | 0.00 | 0.00 | 251.46 | -251.46 |
| 1263 | 1 | 11501 | 2021 | 301 | 515001 | 515007 | NO BREAK 700 VA KOBLENZ | 0.00 | 0.00 | 251.46 | -251.46 |
| 1263 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11501 | 2021 | 402 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11501 | 2021 | 402 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 84.96 | -84.96 |
| 1263 | 1 | 11501 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 84.96 | -84.96 |
| 1263 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 0.00 | 42.48 | -42.48 |
| 1263 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 0.00 | 42.48 | -42.48 |
| 1263 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 537.70 | -537.70 |
| 1263 | 1 | 11501 | 2021 | 601 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 18.34 | -18.34 |
| 1263 | 1 | 11501 | 2021 | 601 | 511001 | 511002 | ARCHIVERO TAMMEX 2 GAVETAS TAMAÑOCARTA COLOR NEGRO | 0.00 | 0.00 | 18.34 | -18.34 |
| 1263 | 1 | 11501 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 519.36 | -519.36 |
| 1263 | 1 | 11501 | 2021 | 601 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL HP SMART TANK 515 1T J09A | 0.00 | 0.00 | 519.36 | -519.36 |
| 1263 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 0.00 | 519.36 | -519.36 |
| 1263 | 1 | 11501 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 519.36 | -519.36 |
| 1263 | 1 | 11501 | 2021 | 602 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL HP SMART TANK 5151TJ09A | 0.00 | 0.00 | 519.36 | -519.36 |
| 1263 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 0.00 | 2,358.54 | -2,358.54 |
| 1263 | 1 | 11501 | 2021 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 2,009.36 | -2,009.36 |
| 1263 | 1 | 11501 | 2021 | 701 | 515001 | 515001 | LAPTOP DELL INSPIRON I3501_I7T121TS NS: CN09194HCMC00199017A | 0.00 | 0.00 | 903.08 | -903.08 |
| 1263 | 1 | 11501 | 2021 | 701 | 515001 | 515003 | Impresora Epson L6171 | 0.00 | 0.00 | 1,106.28 | -1,106.28 |
| 1263 | 1 | 11501 | 2021 | 701 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 349.18 | -349.18 |
| 1263 | 1 | 11501 | 2021 | 701 | 567001 | 562012 | Bomba Sumer 0.50HP SSX1ME050F2C 11/4 MONOF MULTI EVANS | 0.00 | 0.00 | 349.18 | -349.18 |
| 1263 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 0.00 | 410.66 | -410.66 |
| 1263 | 1 | 11501 | 2021 | 902 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 410.66 | -410.66 |
| 1263 | 1 | 11501 | 2021 | 902 | 567001 | 567006 | ESCALERA TRUPER ESE-28 | 0.00 | 0.00 | 37.50 | -37.50 |
| 1263 | 1 | 11501 | 2021 | 902 | 567001 | 567006 | Escalera Truper ESE-28 | 0.00 | 0.00 | 373.16 | -373.16 |
| 1263 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 105.28 | -105.28 |
| 1263 | 1 | 11501 | 2021 | 903 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 105.28 | -105.28 |
| 1263 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | Bomba centrifuga / hidraulica /neumatica (equipo) | 0.00 | 0.00 | 35.09 | -35.09 |
| 1263 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | Bomba centrifuga / hidraulica /neumatica (equipo) | 0.00 | 0.00 | 35.09 | -35.09 |
| 1263 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | BOMBA SUMER 0.50HP SSX1ME050F2C 1 1/4 MONOF MULTI EVANS | 0.00 | 0.00 | 35.09 | -35.09 |
| 1263 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 0.00 | 180.20 | -180.20 |
| 1263 | 1 | 11501 | 2021 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 0.00 | 180.20 | -180.20 |
| 1263 | 1 | 11501 | 2021 | 904 | 567001 | 567007 | MOTOSIERRA 20 PULGADAS MOD MK5620 | 0.00 | 0.00 | 55.54 | -55.54 |
| 1263 | 1 | 11501 | 2021 | 904 | 567001 | 567008 | MOTOTALADRO KAWASHIMA MOD MTKP68 | 0.00 | 0.00 | 124.66 | -124.66 |
| 1263 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | -68,036.93 | 0.00 | 65,050.80 | -133,087.73 |
| 1263 | 1 | 11502 | 2017 | 0 | 0 | 0 | 2017 | -21,741.08 | 0.00 | 0.00 | -21,741.08 |
| 1263 | 1 | 11502 | 2017 | 501 | 0 | 0 | TESORERIA | -21,741.08 | 0.00 | 0.00 | -21,741.08 |
| 1263 | 1 | 11502 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -21,741.08 | 0.00 | 0.00 | -21,741.08 |
| 1263 | 1 | 11502 | 2017 | 501 | 500000 | 511010 | ESCRITORIO EN L COLOR CEREZO | -818.36 | 0.00 | 0.00 | -818.36 |
| 1263 | 1 | 11502 | 2017 | 501 | 500000 | 515010 | COMPUTADORA TODO EN UNO DESKTOP LENOVO AIO 51022ASR | -10,043.54 | 0.00 | 0.00 | -10,043.54 |
| 1263 | 1 | 11502 | 2017 | 501 | 500000 | 515010 | IMPRESORA MULTIFUNCIONAL BROTHER A3 DOBLE CARTA CON SISTEMA | -3,629.97 | 0.00 | 0.00 | -3,629.97 |
| 1263 | 1 | 11502 | 2017 | 501 | 500000 | 515010 | 1 PZA DE CONMUTADOR PANASONIC LINEA KX | -7,249.20 | 0.00 | 0.00 | -7,249.20 |
| 1263 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | -27,460.47 | 0.00 | 20,046.12 | -47,506.59 |
| 1263 | 1 | 11502 | 2018 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | -359.78 | 0.00 | 262.66 | -622.44 |
| 1263 | 1 | 11502 | 2018 | 1101 | 511001 | 0 | Muebles de oficina y estanteria | -359.78 | 0.00 | 262.66 | -622.44 |
| 1263 | 1 | 11502 | 2018 | 1101 | 511001 | 511005 | Archivero Vertical 4 gavetas c gris | -359.78 | 0.00 | 262.66 | -622.44 |
| 1263 | 1 | 11502 | 2018 | 1401 | 0 | 0 | CULTURA | -9,791.67 | 0.00 | 7,147.91 | -16,939.58 |

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|------|---|-------|------|------|--------|--------|---|------------|------|-----------|------------|
| 1263 | 1 | 11502 | 2018 | 1401 | 522001 | 0 | Aparatos deportivos | -9,791.67 | 0.00 | 7,147.91 | -16,939.58 |
| 1263 | 1 | 11502 | 2018 | 1401 | 522001 | 522001 | 49 Metros Cuadrados de Piso Tatami | -9,791.67 | 0.00 | 7,147.91 | -16,939.58 |
| 1263 | 1 | 11502 | 2018 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | -249.76 | 0.00 | 182.30 | -432.07 |
| 1263 | 1 | 11502 | 2018 | 201 | 511001 | 0 | Muebles de oficina y estanteria | -249.76 | 0.00 | 182.30 | -432.07 |
| 1263 | 1 | 11502 | 2018 | 201 | 511001 | 511005 | Archivero 3 gavetas carta plat | -249.76 | 0.00 | 182.30 | -432.07 |
| 1263 | 1 | 11502 | 2018 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | -374.46 | 0.00 | 273.36 | -647.82 |
| 1263 | 1 | 11502 | 2018 | 302 | 511001 | 0 | Muebles de oficina y estanteria | -374.46 | 0.00 | 273.36 | -647.82 |
| 1263 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | -187.23 | 0.00 | 136.68 | -323.91 |
| 1263 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | -187.23 | 0.00 | 136.68 | -323.91 |
| 1263 | 1 | 11502 | 2018 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | -4,294.39 | 0.00 | 3,134.91 | -7,429.31 |
| 1263 | 1 | 11502 | 2018 | 401 | 511001 | 0 | Muebles de oficina y estanteria | -961.46 | 0.00 | 701.85 | -1,663.31 |
| 1263 | 1 | 11502 | 2018 | 401 | 511001 | 511001 | Escritorio de Trabajo Minot | -337.23 | 0.00 | 246.18 | -583.42 |
| 1263 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Ejecutiva Zurich | -187.23 | 0.00 | 136.68 | -323.91 |
| 1263 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Tipo Ejecutiva Zurich | -187.23 | 0.00 | 136.68 | -323.91 |
| 1263 | 1 | 11502 | 2018 | 401 | 511001 | 511005 | Archivero 3 gavetas carta color blanco | -249.76 | 0.00 | 182.30 | -432.07 |
| 1263 | 1 | 11502 | 2018 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -3,332.93 | 0.00 | 2,433.07 | -5,766.00 |
| 1263 | 1 | 11502 | 2018 | 401 | 515001 | 515010 | Equipo de Computo Ensamblado DESKTOP HP 20-C206LA N.S.: 8CC7441M0P | -3,332.93 | 0.00 | 2,433.07 | -5,766.00 |
| 1263 | 1 | 11502 | 2018 | 501 | 0 | 0 | TESORERIA | -7,126.93 | 0.00 | 5,202.66 | -12,329.60 |
| 1263 | 1 | 11502 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -7,126.93 | 0.00 | 5,202.66 | -12,329.60 |
| 1263 | 1 | 11502 | 2018 | 501 | 515001 | 515011 | Computadoras Portatiles (Laptop) NOTEBOOK DELL CORE I5 1TB 8GB MEMOR | -6,152.35 | 0.00 | 4,491.19 | -10,643.54 |
| 1263 | 1 | 11502 | 2018 | 501 | 515001 | 515015 | Nobreaks | -974.58 | 0.00 | 711.47 | -1,686.05 |
| 1263 | 1 | 11502 | 2018 | 701 | 0 | 0 | OFICIALIA MAYOR | -2,007.58 | 0.00 | 1,465.51 | -3,473.09 |
| 1263 | 1 | 11502 | 2018 | 701 | 511001 | 0 | Muebles de oficina y estanteria | -374.88 | 0.00 | 273.64 | -648.51 |
| 1263 | 1 | 11502 | 2018 | 701 | 511001 | 511003 | Silla de Oficina acojinable en piel Color Negra | -374.88 | 0.00 | 273.64 | -648.51 |
| 1263 | 1 | 11502 | 2018 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -1,632.70 | 0.00 | 1,191.87 | -2,824.58 |
| 1263 | 1 | 11502 | 2018 | 701 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | -1,632.70 | 0.00 | 1,191.87 | -2,824.58 |
| 1263 | 1 | 11502 | 2018 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | -3,255.89 | 0.00 | 2,376.80 | -5,632.69 |
| 1263 | 1 | 11502 | 2018 | 903 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -1,632.70 | 0.00 | 1,191.87 | -2,824.58 |
| 1263 | 1 | 11502 | 2018 | 903 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | -1,632.70 | 0.00 | 1,191.87 | -2,824.58 |
| 1263 | 1 | 11502 | 2018 | 903 | 523001 | 0 | Camaras fotograficas y de video | -1,623.19 | 0.00 | 1,184.92 | -2,808.11 |
| 1263 | 1 | 11502 | 2018 | 903 | 523001 | 523001 | Camara fotografica CAM DIG CANON ELPH 190 ROJA | -1,623.19 | 0.00 | 1,184.92 | -2,808.11 |
| 1263 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | -7,025.40 | 0.00 | 6,410.73 | -13,436.13 |
| 1263 | 1 | 11502 | 2019 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | -1,496.50 | 0.00 | 1,365.61 | -2,862.11 |
| 1263 | 1 | 11502 | 2019 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | -636.50 | 0.00 | 580.84 | -1,217.34 |
| 1263 | 1 | 11502 | 2019 | 1101 | 512001 | 512025 | Refrigerador MABE ECO SILVER 300 LTS. | -636.50 | 0.00 | 580.84 | -1,217.34 |
| 1263 | 1 | 11502 | 2019 | 1101 | 531001 | 0 | Equipo medico y de laboratorio | -860.00 | 0.00 | 784.77 | -1,644.77 |
| 1263 | 1 | 11502 | 2019 | 1101 | 531001 | 531001 | Electroestimulador portatil Twin Stim 3ra. edicion (tens, interferencial y rusa) 4 ca | -860.00 | 0.00 | 784.77 | -1,644.77 |
| 1263 | 1 | 11502 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | -429.90 | 0.00 | 392.28 | -822.18 |
| 1263 | 1 | 11502 | 2019 | 201 | 511001 | 0 | Muebles de oficina y estanteria | -429.90 | 0.00 | 392.28 | -822.18 |
| 1263 | 1 | 11502 | 2019 | 201 | 511001 | 511003 | Silla DIRECTOR EUROPA CAFE | -429.90 | 0.00 | 392.28 | -822.18 |
| 1263 | 1 | 11502 | 2019 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | -2,766.00 | 0.00 | 2,524.01 | -5,290.01 |
| 1263 | 1 | 11502 | 2019 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -2,766.00 | 0.00 | 2,524.01 | -5,290.01 |
| 1263 | 1 | 11502 | 2019 | 301 | 515001 | 515010 | Equipo de Computo de Escritorio HP ALL IN ONE COLOR NEGRO | -2,766.00 | 0.00 | 2,524.01 | -5,290.01 |
| 1263 | 1 | 11502 | 2019 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | -2,333.00 | 0.00 | 2,128.83 | -4,461.83 |
| 1263 | 1 | 11502 | 2019 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -2,333.00 | 0.00 | 2,128.83 | -4,461.83 |
| 1263 | 1 | 11502 | 2019 | 401 | 515001 | 515020 | Equipo de Computo de Escritorio Marca HP All - in - One | -2,333.00 | 0.00 | 2,128.83 | -4,461.83 |
| 1263 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | -11,809.97 | 0.00 | 31,384.73 | -43,194.70 |
| 1263 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | -867.78 | 0.00 | 4,751.11 | -5,618.89 |
| 1263 | 1 | 11502 | 2020 | 1101 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -867.78 | 0.00 | 4,751.11 | -5,618.89 |
| 1263 | 1 | 11502 | 2020 | 1101 | 515001 | 515002 | CPU ARMADA Intel Core i3 10 Th Gen, Ghz, Dd, 1Tb, Toshiba, Mem 8Gb ddr4, M | -867.78 | 0.00 | 4,751.11 | -5,618.89 |
| 1263 | 1 | 11502 | 2020 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | -3,316.67 | 0.00 | 3,026.45 | -6,343.12 |

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|------|---|-------|------|------|--------|--------|--|-----------|------|----------|------------|
| 1263 | 1 | 11502 | 2020 | 1102 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -3,316.67 | 0.00 | 3,026.45 | -6,343.12 |
| 1263 | 1 | 11502 | 2020 | 1102 | 515001 | 515001 | Equipo de computo portatil LAP TOP HP 240 CELERON INTEL 4GBRAM DISCO | -3,316.67 | 0.00 | 3,026.45 | -6,343.12 |
| 1263 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | -2,175.00 | 0.00 | 7,938.75 | -10,113.75 |
| 1263 | 1 | 11502 | 2020 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -2,175.00 | 0.00 | 7,938.75 | -10,113.75 |
| 1263 | 1 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | -1,275.00 | 0.00 | 4,653.75 | -5,928.75 |
| 1263 | 1 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA ATLON11X2 3.4 GHZ, Dd 1tb. ddr3 8Gb Adata, Monitor Aoc 19 In | -900.00 | 0.00 | 3,285.00 | -4,185.00 |
| 1263 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | -4,228.33 | 0.00 | 5,022.92 | -9,251.25 |
| 1263 | 1 | 11502 | 2020 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -1,275.00 | 0.00 | 4,653.75 | -5,928.75 |
| 1263 | 1 | 11502 | 2020 | 1203 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | -1,275.00 | 0.00 | 4,653.75 | -5,928.75 |
| 1263 | 1 | 11502 | 2020 | 1203 | 519001 | 0 | Equipo de Administracion | -2,953.33 | 0.00 | 369.17 | -3,322.50 |
| 1263 | 1 | 11502 | 2020 | 1203 | 519001 | 519002 | PASILLO/CABINA SANITIZANTE Equipos y alarmas de proteccion civil | -2,953.33 | 0.00 | 369.17 | -3,322.50 |
| 1263 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | -888.86 | 0.00 | 9,733.02 | -10,621.88 |
| 1263 | 1 | 11502 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -888.86 | 0.00 | 9,733.02 | -10,621.88 |
| 1263 | 1 | 11502 | 2020 | 501 | 515001 | 515001 | LAPTOP GAMING MSI 10ras-258us inntel core i7 gem 10 th 16gb ram 1tb | -888.86 | 0.00 | 9,733.02 | -10,621.88 |
| 1263 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | -333.33 | 0.00 | 912.48 | -1,245.81 |
| 1263 | 1 | 11502 | 2020 | 701 | 512001 | 0 | Muebles, excepto de oficina y estanteria | -333.33 | 0.00 | 912.48 | -1,245.81 |
| 1263 | 1 | 11502 | 2020 | 701 | 512001 | 512005 | HIDROLAVADORA DE GASOLINA 2900 PSI | -333.33 | 0.00 | 912.48 | -1,245.81 |
| 1263 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 7,209.22 | -7,209.22 |
| 1263 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 0.00 | 491.79 | -491.79 |
| 1263 | 1 | 11502 | 2021 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 491.79 | -491.79 |
| 1263 | 1 | 11502 | 2021 | 1101 | 512001 | 512006 | TOLDO 3MX6M CON PAREDES DE LONA | 0.00 | 0.00 | 245.90 | -245.90 |
| 1263 | 1 | 11502 | 2021 | 1101 | 512001 | 512006 | TOLDO 3MX6M CON PAREDES DE LONA | 0.00 | 0.00 | 245.90 | -245.90 |
| 1263 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 0.00 | 298.38 | -298.38 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 0.00 | 298.38 | -298.38 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 531008 | Camilla Hospitalaria | 0.00 | 0.00 | 71.42 | -71.42 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros Manual | 0.00 | 0.00 | 26.92 | -26.92 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros Manual | 0.00 | 0.00 | 26.92 | -26.92 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 0.00 | 86.56 | -86.56 |
| 1263 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 0.00 | 86.56 | -86.56 |
| 1263 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 1,086.12 | -1,086.12 |
| 1263 | 1 | 11502 | 2021 | 201 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 0.00 | 1,086.12 | -1,086.12 |
| 1263 | 1 | 11502 | 2021 | 201 | 523001 | 523004 | 1 KIT DE CCTV EN FORMATO TURBO HD EN FORMATO 5 MEGAPIXELES IN | 0.00 | 0.00 | 1,086.12 | -1,086.12 |
| 1263 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 508.04 | -508.04 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 508.04 | -508.04 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 0.00 | 39.08 | -39.08 |
| 1263 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 0.00 | 320.46 | -320.46 |
| 1263 | 1 | 11502 | 2021 | 303 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 320.46 | -320.46 |
| 1263 | 1 | 11502 | 2021 | 303 | 512001 | 512007 | Cabina Sanitizante en zintro pintado de color blanco forrado en ecoroplas tipo pol | 0.00 | 0.00 | 160.23 | -160.23 |
| 1263 | 1 | 11502 | 2021 | 303 | 512001 | 512007 | Cabina Sanitizante en zintro pintado de color blanco forrado en ecoroplas tipo pol | 0.00 | 0.00 | 160.23 | -160.23 |

| | | | | | | | | | | | |
|------|---|-------|------|------|--------|--------|--|-------------|------|-----------|-------------|
| 1263 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 0.00 | 3,484.64 | -3,484.64 |
| 1263 | 1 | 11502 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 2,597.24 | -2,597.24 |
| 1263 | 1 | 11502 | 2021 | 601 | 515001 | 515001 | LAPTOP PAVILON GAMING 15-DK1XXX | 0.00 | 0.00 | 1,298.62 | -1,298.62 |
| 1263 | 1 | 11502 | 2021 | 601 | 515001 | 515001 | LAPTOP PAVILON GAMING 15-DK1XXX | 0.00 | 0.00 | 1,298.62 | -1,298.62 |
| 1263 | 1 | 11502 | 2021 | 601 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 0.00 | 887.40 | -887.40 |
| 1263 | 1 | 11502 | 2021 | 601 | 523001 | 523004 | Camara fotografica SAMSUNG ZOOM LENS 21X | 0.00 | 0.00 | 887.40 | -887.40 |
| 1263 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 0.00 | 1,019.79 | -1,019.79 |
| 1263 | 1 | 11502 | 2021 | 801 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 28.20 | -28.20 |
| 1263 | 1 | 11502 | 2021 | 801 | 512001 | 512008 | MESA PLEGABLE LIFETIME PORTAFOLIO DE 1.5M BLANCA | 0.00 | 0.00 | 7.78 | -7.78 |
| 1263 | 1 | 11502 | 2021 | 801 | 512001 | 512009 | BAFLE KSR PREMIUM DE 15 P BATERIA RECARGABLE 15000 W PMPO NEG | 0.00 | 0.00 | 20.42 | -20.42 |
| 1263 | 1 | 11502 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 991.59 | -991.59 |
| 1263 | 1 | 11502 | 2021 | 801 | 515001 | 515001 | LAPTOP LENOVO IP 315IML05 PLATEADA | 0.00 | 0.00 | 991.59 | -991.59 |
| 1263 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | -188,813.73 | 0.00 | 28,209.44 | -217,023.16 |
| 1263 | 1 | 11507 | 2016 | 0 | 0 | 0 | 2016 | -165,554.01 | 0.00 | 0.00 | -165,554.01 |
| 1263 | 1 | 11507 | 2016 | 501 | 0 | 0 | TESORERIA | -165,554.01 | 0.00 | 0.00 | -165,554.01 |
| 1263 | 1 | 11507 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -165,554.01 | 0.00 | 0.00 | -165,554.01 |
| 1263 | 1 | 11507 | 2016 | 501 | 500000 | 515010 | COMPUTADORA TODO EN UNO DESKTOP Y M COLOR BLANCO SERIE BR6 | -10,387.55 | 0.00 | 0.00 | -10,387.55 |
| 1263 | 1 | 11507 | 2016 | 501 | 500000 | 541010 | CAMIONETA RAM 700 CLUB CAM COLOR ROJO OPULENC MODELO 2016, | -138,833.16 | 0.00 | 0.00 | -138,833.16 |
| 1263 | 1 | 11507 | 2016 | 501 | 500000 | 541010 | VEHICULO MARCA NISSAN MODELO 2015, SERIE 3N1EB31S1FK301740, MO | -16,333.30 | 0.00 | 0.00 | -16,333.30 |
| 1263 | 1 | 11507 | 2017 | 0 | 0 | 0 | 2017 | -5,678.65 | 0.00 | 0.00 | -5,678.65 |
| 1263 | 1 | 11507 | 2017 | 501 | 0 | 0 | TESORERIA | -5,678.65 | 0.00 | 0.00 | -5,678.65 |
| 1263 | 1 | 11507 | 2017 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -2,287.81 | 0.00 | 0.00 | -2,287.81 |
| 1263 | 1 | 11507 | 2017 | 501 | 500000 | 519010 | FOTOCOPIADORA KYOCERA CON ALIMENTADOR DE DOCUMENTOS DUPL | -2,287.81 | 0.00 | 0.00 | -2,287.81 |
| 1263 | 1 | 11507 | 2017 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -3,390.84 | 0.00 | 0.00 | -3,390.84 |
| 1263 | 1 | 11507 | 2017 | 501 | 515001 | 515038 | Servidor para Contabilidad | -3,390.84 | 0.00 | 0.00 | -3,390.84 |
| 1263 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | -10,072.73 | 0.00 | 8,904.82 | -18,977.55 |
| 1263 | 1 | 11507 | 2018 | 501 | 0 | 0 | TESORERIA | -10,072.73 | 0.00 | 8,904.82 | -18,977.55 |
| 1263 | 1 | 11507 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -10,072.73 | 0.00 | 8,904.82 | -18,977.55 |
| 1263 | 1 | 11507 | 2018 | 501 | 515001 | 515038 | Servidor para Contabilidad | -10,072.73 | 0.00 | 8,904.82 | -18,977.55 |
| 1263 | 1 | 11507 | 2019 | 0 | 0 | 0 | 2019 | -3,599.75 | 0.00 | 2,341.76 | -5,941.51 |
| 1263 | 1 | 11507 | 2019 | 1301 | 0 | 0 | DESARROLLO RURAL | -1,158.33 | 0.00 | 1,049.38 | -2,207.71 |
| 1263 | 1 | 11507 | 2019 | 1301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -1,158.33 | 0.00 | 1,049.38 | -2,207.71 |
| 1263 | 1 | 11507 | 2019 | 1301 | 515001 | 515003 | IMPRESORA BROTHER DCP-J140W MULTIFUNCIONAL DE INYECCION DE T | -1,158.33 | 0.00 | 1,049.38 | -2,207.71 |
| 1263 | 1 | 11507 | 2019 | 501 | 0 | 0 | TESORERIA | -2,441.42 | 0.00 | 1,292.38 | -3,733.80 |
| 1263 | 1 | 11507 | 2019 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -2,441.42 | 0.00 | 1,292.38 | -3,733.80 |
| 1263 | 1 | 11507 | 2019 | 501 | 515001 | 515002 | EQUIPO DE COMPUTO ENSAMBLADA RYZON3, CON MOTHER BOARD A320 | -1,025.08 | 0.00 | 0.00 | -1,025.08 |
| 1263 | 1 | 11507 | 2019 | 501 | 515001 | 515003 | IMPRESORA BROTHER DCP-T710W | -1,416.34 | 0.00 | 1,292.38 | -2,708.72 |
| 1263 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | -3,908.59 | 0.00 | 12,866.53 | -16,775.12 |
| 1263 | 1 | 11507 | 2020 | 501 | 0 | 0 | TESORERIA | -3,908.59 | 0.00 | 12,866.53 | -16,775.12 |
| 1263 | 1 | 11507 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -3,908.59 | 0.00 | 12,866.53 | -16,775.12 |
| 1263 | 1 | 11507 | 2020 | 501 | 515001 | 515001 | ACER NITRO GAMING LAPTOP 15.6 FULL HD LED INTEL I5-9300H 16GB 1T S | -833.33 | 0.00 | 9,124.98 | -9,958.31 |
| 1263 | 1 | 11507 | 2020 | 501 | 515001 | 515002 | EQUIPO DE COMPUTO ENSAMBLADA RYZON3, CON MOTHER BOARD A320 | -3,075.25 | 0.00 | 3,741.55 | -6,816.81 |
| 1263 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 4,096.32 | -4,096.32 |
| 1263 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 972.86 | -972.86 |
| 1263 | 1 | 11507 | 2021 | 201 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 0.00 | 972.86 | -972.86 |
| 1263 | 1 | 11507 | 2021 | 201 | 566002 | 566004 | CAPACITOR FIJO DE 50 KVAR 440V TERMOMAGNETICO SIEMENS | 0.00 | 0.00 | 972.86 | -972.86 |
| 1263 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 0.00 | 963.27 | -963.27 |
| 1263 | 1 | 11507 | 2021 | 302 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 963.27 | -963.27 |
| 1263 | 1 | 11507 | 2021 | 302 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 0.00 | 963.27 | -963.27 |
| 1263 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11507 | 2021 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 354.09 | -354.09 |

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|------|---|-------|------|------|--------|--------|--|-----------|------|----------|-----------|
| 1263 | 1 | 11507 | 2021 | 401 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 0.00 | 613.89 | -613.89 |
| 1263 | 1 | 11507 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 613.89 | -613.89 |
| 1263 | 1 | 11507 | 2021 | 602 | 515001 | 515001 | LAPTOP HP PAVILION 15 GAMING 8DE RAM 512SSD NO.SERIE CND113ZSP | 0.00 | 0.00 | 613.89 | -613.89 |
| 1263 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11507 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11507 | 2021 | 801 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L3210 ECOTANK NEGRO | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 0.00 | 838.12 | -838.12 |
| 1263 | 1 | 11507 | 2021 | 903 | 562002 | 0 | Adquisicion de Motor Sumergible | 0.00 | 0.00 | 838.12 | -838.12 |
| 1263 | 1 | 11507 | 2021 | 903 | 562002 | 562130 | MOTOR SUMERGIBLE 5.5 HP 220V MONOFASICO EN ACERO INOXIDABLE, C | 0.00 | 0.00 | 838.12 | -838.12 |
| 1263 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 0.00 | 3,926.91 | -3,926.91 |
| 1263 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 3,926.91 | -3,926.91 |
| 1263 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 0.00 | 1,345.68 | -1,345.68 |
| 1263 | 1 | 11509 | 2021 | 1203 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 1203 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 1,317.36 | -1,317.36 |
| 1263 | 1 | 11509 | 2021 | 1203 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 0.00 | 963.27 | -963.27 |
| 1263 | 1 | 11509 | 2021 | 1203 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 201 | 515001 | 515001 | LAPTOP LENOVO ABYSS_BLUE | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 301 | 515001 | 515001 | LAPTOP LENOVO ABYSS_BLUE | 0.00 | 0.00 | 708.28 | -708.28 |
| 1263 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 0.00 | 972.64 | -972.64 |
| 1263 | 1 | 11509 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 56.64 | -56.64 |
| 1263 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 916.00 | -916.00 |
| 1263 | 1 | 11509 | 2021 | 501 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L6171 NEGRO | 0.00 | 0.00 | 292.72 | -292.72 |
| 1263 | 1 | 11509 | 2021 | 501 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L6171 NEGRO | 0.00 | 0.00 | 292.72 | -292.72 |
| 1263 | 1 | 11509 | 2021 | 501 | 515001 | 515007 | NO BREAK SOLA BASIC MICRO SR 1600 | 0.00 | 0.00 | 330.56 | -330.56 |
| 1263 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 0.00 | 56.64 | -56.64 |
| 1263 | 1 | 11509 | 2021 | 602 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 56.64 | -56.64 |
| 1263 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | Sillas | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 0.00 | 107.07 | -107.07 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 107.07 | -107.07 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 1 | 0.00 | 0.00 | 21.81 | -21.81 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 2 | 0.00 | 0.00 | 21.81 | -21.81 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 3 | 0.00 | 0.00 | 21.81 | -21.81 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511007 | LIBRERO 2 PUERTAS TEKA TEX | 0.00 | 0.00 | 23.30 | -23.30 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | SILLA PIEL NY | 0.00 | 0.00 | 9.17 | -9.17 |
| 1263 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | SILLA PIEL NY | 0.00 | 0.00 | 9.17 | -9.17 |
| 1263 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 701 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11509 | 2021 | 701 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 0.00 | 28.32 | -28.32 |
| 1263 | 1 | 11511 | 0 | 0 | 0 | 0 | Participaciones Federales Internos | -5,790.87 | 0.00 | 0.00 | -5,790.87 |
| 1263 | 1 | 11511 | 2016 | 0 | 0 | 0 | 2016 | -5,790.87 | 0.00 | 0.00 | -5,790.87 |
| 1263 | 1 | 11511 | 2016 | 501 | 0 | 0 | TESORERIA | -5,790.87 | 0.00 | 0.00 | -5,790.87 |
| 1263 | 1 | 11511 | 2016 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -5,790.87 | 0.00 | 0.00 | -5,790.87 |

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|------|---|-------|------|------|--------|--------|--|------------|------|------------|-------------|
| 1263 | 1 | 11511 | 2016 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO ENSAMBLADO AQ - BOX TARJETA MADRE GIGABYT | -2,895.44 | 0.00 | 0.00 | -2,895.44 |
| 1263 | 1 | 11511 | 2016 | 501 | 500000 | 515010 | EQUIPO DE COMPUTO ENSAMBLADO TARJETA MADRE GIGABYTE ULTRA | -2,895.44 | 0.00 | 0.00 | -2,895.44 |
| 1263 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | -47,250.65 | 0.00 | 111,026.64 | -158,277.29 |
| 1263 | 1 | 22502 | 2018 | 0 | 0 | 0 | 2018 | -21,250.00 | 0.00 | 15,512.52 | -36,762.52 |
| 1263 | 1 | 22502 | 2018 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | -21,250.00 | 0.00 | 15,512.52 | -36,762.52 |
| 1263 | 1 | 22502 | 2018 | 1201 | 541001 | 0 | Vehiculos y Equipo Terrestre | -21,250.00 | 0.00 | 15,512.52 | -36,762.52 |
| 1263 | 1 | 22502 | 2018 | 1201 | 541001 | 541001 | Nissan Tsuru Modelo 2008 Color Gris Oxford | -21,250.00 | 0.00 | 15,512.52 | -36,762.52 |
| 1263 | 1 | 22502 | 2019 | 0 | 0 | 0 | 2019 | -1,466.67 | 0.00 | 1,338.34 | -2,805.01 |
| 1263 | 1 | 22502 | 2019 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | -1,466.67 | 0.00 | 1,338.34 | -2,805.01 |
| 1263 | 1 | 22502 | 2019 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | -1,466.67 | 0.00 | 1,338.34 | -2,805.01 |
| 1263 | 1 | 22502 | 2019 | 1201 | 515001 | 515024 | Impresora multifuncional Brother de inyectores de tinta con conectividad inalamb | -1,466.67 | 0.00 | 1,338.34 | -2,805.01 |
| 1263 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | -24,533.98 | 0.00 | 92,705.70 | -117,239.68 |
| 1263 | 1 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | -24,533.98 | 0.00 | 92,705.70 | -117,239.68 |
| 1263 | 1 | 22502 | 2020 | 1201 | 519003 | 0 | Equipo de video vigilancia | -1,668.98 | 0.00 | 7,149.65 | -8,818.63 |
| 1263 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | (PANTALLAS) LEDS LCD SMART TV 32" PARA EQUIPOS DE VIDEO VIGILANC | -219.95 | 0.00 | 802.82 | -1,022.77 |
| 1263 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SC | -869.42 | 0.00 | 3,173.41 | -4,042.83 |
| 1263 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SC | -579.61 | 0.00 | 3,173.41 | -3,753.03 |
| 1263 | 1 | 22502 | 2020 | 1201 | 541002 | 0 | Vehiculo usado para patrulla | -15,000.00 | 0.00 | 54,750.00 | -69,750.00 |
| 1263 | 1 | 22502 | 2020 | 1201 | 541002 | 541002 | Camioneta Marca: Nissan NP300 DOBLE CABINA S TM AC 6 P SE Modelo: 201 | -15,000.00 | 0.00 | 54,750.00 | -69,750.00 |
| 1263 | 1 | 22502 | 2020 | 1201 | 549002 | 0 | Motocicletas para patrullas | -6,290.00 | 0.00 | 22,958.45 | -29,248.45 |
| 1263 | 1 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AÑ'O: 2021 SERIE: 3SCK4EKH0M 1 | -3,145.00 | 0.00 | 11,479.23 | -14,624.23 |
| 1263 | 1 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AÑ'O: 2021 SERIE: 3SCK4EKH5M 1 | -3,145.00 | 0.00 | 11,479.23 | -14,624.23 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | -1,575.00 | 0.00 | 7,847.59 | -9,422.59 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | -212.50 | 0.00 | 775.64 | -988.14 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | -212.50 | 0.00 | 775.64 | -988.14 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO BASE ANALOGICO QUE INCLUYE: RADIO MARCA: ICOM MODELO: IC | -398.33 | 0.00 | 2,180.86 | -2,579.20 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | -141.67 | 0.00 | 775.64 | -917.30 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | -141.67 | 0.00 | 775.64 | -917.30 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | -81.67 | 0.00 | 447.14 | -528.80 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | -81.67 | 0.00 | 447.14 | -528.80 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | -81.67 | 0.00 | 447.14 | -528.80 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | -81.67 | 0.00 | 447.14 | -528.80 |
| 1263 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | -141.67 | 0.00 | 775.64 | -917.30 |
| 1263 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 1,470.08 | -1,470.08 |
| 1263 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 0.00 | 1,470.08 | -1,470.08 |
| 1263 | 1 | 22502 | 2021 | 1201 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 0.00 | 66.44 | -66.44 |
| 1263 | 1 | 22502 | 2021 | 1201 | 512001 | 511008 | LOCKER TAMMEX 4 CASILLEROS COLOR GRIS | 0.00 | 0.00 | 33.22 | -33.22 |
| 1263 | 1 | 22502 | 2021 | 1201 | 512001 | 511008 | LOCKER TAMMEX 4 CASILLEROS COLOR GRIS | 0.00 | 0.00 | 33.22 | -33.22 |
| 1263 | 1 | 22502 | 2021 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 0.00 | 1,317.36 | -1,317.36 |
| 1263 | 1 | 22502 | 2021 | 1201 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 0.00 | 963.27 | -963.27 |
| 1263 | 1 | 22502 | 2021 | 1201 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO. | 0.00 | 0.00 | 354.09 | -354.09 |
| 1263 | 1 | 22502 | 2021 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 0.00 | 86.28 | -86.28 |
| 1263 | 1 | 22502 | 2021 | 1201 | 565001 | 565013 | RADIO BASE ANALOGICO DE 50 WATTS, RANGO DE FRECUENCIA VHF136- | 0.00 | 0.00 | 86.28 | -86.28 |
| 1263 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 0.00 | 736.68 | -736.68 |
| 1263 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 736.68 | -736.68 |
| 1263 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 0.00 | 736.68 | -736.68 |
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 0.00 | 736.68 | -736.68 |
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 511002 | ARCHIVERO DE 4 GAVETAS | 0.00 | 0.00 | 206.96 | -206.96 |
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 511005 | ESCRITORIO TIPO L | 0.00 | 0.00 | 192.20 | -192.20 |
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 511007 | LIBRERO DE 5 REPISAS | 0.00 | 0.00 | 138.00 | -138.00 |
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | SILLA SECRETARIAL DE OFICINA | 0.00 | 0.00 | 99.76 | -99.76 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|--------|---|------------|---------------|---------------|--------------|
| 1263 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | SILLA SECRETARIAL DE OFICINA | 0.00 | 0.00 | 99.76 | -99.76 |
| 1265 | 0 | 0 | 0 | 0 | 0 | 0 | AMORTIZACION ACUMULADA DE ACTIVOS INTANGIBLES | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 0 | 0 | 0 | 0 | 0 | AMORTIZACION ACUMULADA DE ACTIVOS INTANGIBLES | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | -31,821.50 | 0.00 | 0.00 | -31,821.50 |
| 1265 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | CAJA 3,5 | -3,781.56 | 0.00 | 0.00 | -3,781.56 |
| 1265 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | NOI 7,0 | -6,367.69 | 0.00 | 0.00 | -6,367.69 |
| 1265 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | MICROSIP | -20,000.00 | 0.00 | 0.00 | -20,000.00 |
| 1265 | 1 | 11101 | 2018 | 501 | 500000 | 591010 | COI V5,0 | -1,672.25 | 0.00 | 0.00 | -1,672.25 |
| 2000 | 0 | 0 | 0 | 0 | 0 | 0 | PASIVO | 683,057.55 | 47,888,335.52 | 51,175,036.97 | 3,969,759.00 |
| 2100 | 0 | 0 | 0 | 0 | 0 | 0 | PASIVO CIRCULANTE | 683,057.55 | 47,888,335.52 | 51,175,036.97 | 3,969,759.00 |
| 2110 | 0 | 0 | 0 | 0 | 0 | 0 | CUENTAS POR PAGAR A CORTO PLAZO | 683,057.55 | 47,888,335.52 | 51,175,036.97 | 3,969,759.00 |
| 2111 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO | 237,681.00 | 15,209,376.00 | 15,262,496.00 | 290,801.00 |
| 2111 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO | 237,681.00 | 15,209,376.00 | 15,262,496.00 | 290,801.00 |
| 2111 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 8,753,510.00 | 8,753,510.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,753,510.00 | 8,753,510.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 538,368.00 | 538,368.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 498,480.00 | 498,480.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 113004 | 0 | Sueldos a Personal de DIF Municipal | 0.00 | 413.00 | 413.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 122003 | 0 | Sueldos a Personal Eventual | 0.00 | 12,246.00 | 12,246.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 132004 | 0 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 23,054.00 | 23,054.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 132005 | 0 | Aguinaldos a Personal de DIF Municipal | 0.00 | 3,819.00 | 3,819.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | MME850101BR4 | 159003 | 0 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 356.00 | 356.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 0 | 0 | EMPLEADOS DEL MUNICIPIO DE METEPEC | 0.00 | 8,215,142.00 | 8,215,142.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 5,438,442.00 | 5,438,442.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 113004 | 0 | Sueldos a Personal de DIF Municipal | 0.00 | 1,602,031.00 | 1,602,031.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 122003 | 0 | Sueldos a Personal Eventual | 0.00 | 58,769.00 | 58,769.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 132004 | 0 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 783,314.00 | 783,314.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 132005 | 0 | Aguinaldos a Personal de DIF Municipal | 0.00 | 259,391.00 | 259,391.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 134002 | 0 | Compensaciones Personal de Presidencia Municipal | 0.00 | 55,395.00 | 55,395.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 159003 | 0 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 4,186.00 | 4,186.00 | 0.00 |
| 2111 | 1 | 11501 | 2021 | XAXX0101001 | 159004 | 0 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 13,614.00 | 0.00 |
| 2111 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 151,853.00 | 4,014,037.00 | 4,046,918.00 | 184,734.00 |
| 2111 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 151,853.00 | 152,794.00 | 941.00 | 0.00 |
| 2111 | 1 | 11502 | 2020 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 151,853.00 | 152,794.00 | 941.00 | 0.00 |
| 2111 | 1 | 11502 | 2020 | FAGP760125322 | 111001 | 0 | Dietas | 87,357.00 | 88,109.00 | 752.00 | 0.00 |
| 2111 | 1 | 11502 | 2020 | FAGP760125322 | 113005 | 0 | Sueldos a Personal de Servicios Publicos Municipales | 64,370.00 | 64,559.00 | 189.00 | 0.00 |
| 2111 | 1 | 11502 | 2020 | FAGP760125322 | 159005 | 0 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 126.00 | 126.00 | 0.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 3,861,243.00 | 4,045,977.00 | 184,734.00 |
| 2111 | 1 | 11502 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 247,996.00 | 247,996.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | MME850101BR4 | 111001 | 0 | Dietas | 0.00 | 176,218.00 | 176,218.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | MME850101BR4 | 113005 | 0 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 71,568.00 | 71,568.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | MME850101BR4 | 159005 | 0 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 210.00 | 210.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 0 | 0 | EMPLEADOS DEL MUNICIPIO DE METEPEC | 0.00 | 3,613,247.00 | 3,797,981.00 | 184,734.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 111001 | 0 | Dietas | 0.00 | 1,850,289.00 | 1,953,289.00 | 103,000.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 111002 | 0 | Bonificaciones | 0.00 | 86,739.00 | 86,739.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 113005 | 0 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 1,433,370.00 | 1,515,104.00 | 81,734.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 132006 | 0 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 238,873.00 | 238,873.00 | 0.00 |
| 2111 | 1 | 11502 | 2021 | XAXX0101001 | 159005 | 0 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 3,976.00 | 3,976.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---|---|------------|---------------|---------------|------------|
| 2111 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 85,828.00 | 2,441,829.00 | 2,462,068.00 | 106,067.00 |
| 2111 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 85,828.00 | 86,252.00 | 424.00 | 0.00 |
| 2111 | 1 | 22502 | 2020 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 85,828.00 | 86,252.00 | 424.00 | 0.00 |
| 2111 | 1 | 22502 | 2020 | FAGP760125322 | 113006 | 0 | Sueldos a Personal de Seguridad Publica | 85,819.00 | 86,243.00 | 424.00 | 0.00 |
| 2111 | 1 | 22502 | 2020 | FAGP760125322 | 159006 | 0 | Subsidio para el Empleo de Personal de Seguridad Publica | 9.00 | 9.00 | 0.00 | 0.00 |
| 2111 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,355,577.00 | 2,461,644.00 | 106,067.00 |
| 2111 | 1 | 22502 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 83,581.00 | 83,581.00 | 0.00 |
| 2111 | 1 | 22502 | 2021 | MME850101BR4 | 113006 | 0 | Sueldos a Personal de Seguridad Publica | 0.00 | 45,269.00 | 45,269.00 | 0.00 |
| 2111 | 1 | 22502 | 2021 | MME850101BR4 | 132007 | 0 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 38,312.00 | 38,312.00 | 0.00 |
| 2111 | 1 | 22502 | 2021 | XAXX0101001 | 0 | 0 | EMPLEADOS DEL MUNICIPIO DE METEPEC | 0.00 | 2,271,996.00 | 2,378,063.00 | 106,067.00 |
| 2111 | 1 | 22502 | 2021 | XAXX0101001 | 113006 | 0 | Sueldos a Personal de Seguridad Publica | 0.00 | 2,014,182.00 | 2,120,249.00 | 106,067.00 |
| 2111 | 1 | 22502 | 2021 | XAXX0101001 | 132007 | 0 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 257,492.00 | 257,492.00 | 0.00 |
| 2111 | 1 | 22502 | 2021 | XAXX0101001 | 159006 | 0 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 322.00 | 0.00 |
| 2112 | 0 | 0 | 0 | 0 | 0 | 0 | PROVEEDORES POR PAGAR A CORTO PLAZO | 212,621.05 | 18,581,636.95 | 18,475,776.79 | 106,760.89 |
| 2112 | 1 | 0 | 0 | 0 | 0 | 0 | PROVEEDORES POR PAGAR A CORTO PLAZO | 212,621.05 | 18,581,636.95 | 18,475,776.79 | 106,760.89 |
| 2112 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 1,481,691.45 | 1,481,691.45 | 0.00 |
| 2112 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 2112 | 1 | 11101 | 2020 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 1,047.00 | 1,047.00 | 0.00 |
| 2112 | 1 | 11101 | 2020 | MRE060830B56 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 1,047.00 | 1,047.00 | 0.00 |
| 2112 | 1 | 11101 | 2020 | OIRE920103BW7 | 0 | 0 | JOSE EMMANUEL ORTIZ RAMIREZ | 0.00 | 12,390.00 | 12,390.00 | 0.00 |
| 2112 | 1 | 11101 | 2020 | OIRE920103BW7 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 12,390.00 | 12,390.00 | 0.00 |
| 2112 | 1 | 11101 | 2020 | VEDD870512FJ0 | 0 | 0 | DIANA EUGENIA VERA DIEGO | 0.00 | 20,406.11 | 20,406.11 | 0.00 |
| 2112 | 1 | 11101 | 2020 | VEDD870512FJ0 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 20,406.11 | 20,406.11 | 0.00 |
| 2112 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,447,848.34 | 1,447,848.34 | 0.00 |
| 2112 | 1 | 11101 | 2021 | BHI1602083WA | 0 | 0 | BHINDO SA DE CV | 0.00 | 117,972.00 | 117,972.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | BHI1602083WA | 259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | BHI1602083WA | 259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 70,406.20 | 70,406.20 | 0.00 |
| 2112 | 1 | 11101 | 2021 | CALA9910154Y6 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 70,406.20 | 0.00 |
| 2112 | 1 | 11101 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 43,447.94 | 43,447.94 | 0.00 |
| 2112 | 1 | 11101 | 2021 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 43,447.94 | 43,447.94 | 0.00 |
| 2112 | 1 | 11101 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 1,445.57 | 1,445.57 | 0.00 |
| 2112 | 1 | 11101 | 2021 | FAGP760125322 | 399007 | 0 | Supervision y Validacion de Obras Publicas | 0.00 | 1,445.57 | 1,445.57 | 0.00 |
| 2112 | 1 | 11101 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 369.60 | 369.60 | 0.00 |
| 2112 | 1 | 11101 | 2021 | GAB040402KL8 | 261007 | 0 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 369.60 | 0.00 |
| 2112 | 1 | 11101 | 2021 | GCC201229Q6A | 0 | 0 | GRUPO CONSTRUCTOR Y COMERCIALIZADOR CAROGUE SA DE CV | 0.00 | 7,354.40 | 7,354.40 | 0.00 |
| 2112 | 1 | 11101 | 2021 | GCC201229Q6A | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 7,354.40 | 7,354.40 | 0.00 |
| 2112 | 1 | 11101 | 2021 | ICE130226KH2 | 0 | 0 | INSTITUTO CATASTRAL DEL ESTADO DE HIDALGO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 2112 | 1 | 11101 | 2021 | ICE130226KH2 | 392006 | 0 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 2112 | 1 | 11101 | 2021 | IHI081028221 | 0 | 0 | INSTITUTO HIDALGUENSE DE LA INFRAESTRUCTURA FISICA EDUCATIVA | 0.00 | 2,891.14 | 2,891.14 | 0.00 |
| 2112 | 1 | 11101 | 2021 | IHI081028221 | 399007 | 0 | Supervision y Validacion de Obras Publicas | 0.00 | 2,891.14 | 2,891.14 | 0.00 |
| 2112 | 1 | 11101 | 2021 | LOAM980123DI4 | 0 | 0 | MIGUEL LOPEZ ALONSO | 0.00 | 15,698.86 | 15,698.86 | 0.00 |
| 2112 | 1 | 11101 | 2021 | LOAM980123DI4 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 15,698.86 | 15,698.86 | 0.00 |
| 2112 | 1 | 11101 | 2021 | LOLL8506258T0 | 0 | 0 | LIZBETH LORA LICONA | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 2112 | 1 | 11101 | 2021 | LOLL8506258T0 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 2112 | 1 | 11101 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 26,895.51 | 26,895.51 | 0.00 |
| 2112 | 1 | 11101 | 2021 | NWM9709244W4 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,895.51 | 26,895.51 | 0.00 |
| 2112 | 1 | 11101 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 2112 | 1 | 11101 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 2112 | 1 | 11101 | 2021 | OIRE920103BW7 | 0 | 0 | JOSE EMMANUEL ORTIZ RAMIREZ | 0.00 | 7,800.00 | 7,800.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | OIRE920103BW7 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 7,800.00 | 7,800.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|--------------|--------------|------|
| 2112 | 1 | 11101 | 2021 | PMA940906T62 | 0 | 0 | VEOLIA RESIDUOS BAJIO SA DE CV | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 2112 | 1 | 11101 | 2021 | PMA940906T62 | 358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 2112 | 1 | 11101 | 2021 | SDI770525N67 | 0 | 0 | SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO D | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 2112 | 1 | 11101 | 2021 | SDI770525N67 | 221003 | 0 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 15,121.50 | 0.00 |
| 2112 | 1 | 11101 | 2021 | SDI770525N67 | 221006 | 0 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 6,545.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | SECA761122GF4 | 382002 | 0 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | TEHF780729 | 0 | 0 | JOSE FELIX TENORIO HERNANDEZ | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 2112 | 1 | 11101 | 2021 | TEHF780729 | 581001 | 0 | Terrenos | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 2112 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 7,400,588.05 | 7,400,588.05 | 0.00 |
| 2112 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 661,809.76 | 661,809.76 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 30,143.58 | 30,143.58 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CAR990122B82 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CAR990122B82 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 25,863.58 | 25,863.58 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CCE00092LY0 | 0 | 0 | CENTRO DE CAPACITACIONES ESPECIALIZADAS SC | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CCE00092LY0 | 155002 | 0 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CLT080125637 | 0 | 0 | COMERCIALIZADORA DE LLANTAS TRES IGLOS SA DE CV | 0.00 | 34,600.79 | 34,600.79 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CLT080125637 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 18,000.79 | 18,000.79 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CLT080125637 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 9,200.00 | 9,200.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CLT080125637 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 7,400.00 | 7,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | DEIE690117V18 | 0 | 0 | ERIK DANIEL DELGADILLO ISLAS | 0.00 | 9,048.00 | 9,048.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | DEIE690117V18 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | DEIE690117V18 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 3,828.00 | 3,828.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | EIZR600408R24 | 0 | 0 | RAUL ALBERTO ESPINOSA ZAMORA | 0.00 | 2,169.20 | 2,169.20 | 0.00 |
| 2112 | 1 | 11501 | 2020 | EIZR600408R24 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 2,169.20 | 2,169.20 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 208.80 | 208.80 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAGP760125322 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 208.80 | 208.80 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAT920624JK4 | 0 | 0 | FILTROS Y ACEITES DE TULANCINGO SA DE CV | 0.00 | 17,587.00 | 17,587.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAT920624JK4 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,420.00 | 2,420.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAT920624JK4 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 13,275.00 | 13,275.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FAT920624JK4 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 1,892.00 | 1,892.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FOOE890307BC9 | 0 | 0 | EVA DIANA FONSECA OLVERA | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FOOE890307BC9 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FOOJ91071543A | 0 | 0 | JAIME ARTURO FLORES OSORIO | 0.00 | 1,624.00 | 1,624.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | FOOJ91071543A | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,624.00 | 1,624.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 189,594.39 | 189,594.39 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GAB040402KL8 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 66,345.00 | 66,345.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GAB040402KL8 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 30,364.95 | 30,364.95 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GAB040402KL8 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,318.20 | 64,318.20 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GAB040402KL8 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 28,566.24 | 28,566.24 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GOAM8706137H4 | 0 | 0 | MIRIAM YANETH GONZALEZ AMADOR | 0.00 | 2,222.71 | 2,222.71 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GOAM8706137H4 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 2,222.71 | 2,222.71 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GOCL760216867 | 0 | 0 | LUIS ALFREDO GONZALEZ CRUZ | 0.00 | 464.00 | 464.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | GOCL760216867 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 464.00 | 464.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LOYL700715MD7 | 0 | 0 | JOSE LUIS LOPEZ YAÑfã€EZ | 0.00 | 214.02 | 214.02 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LOYL700715MD7 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 214.02 | 214.02 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LRM9212296L2 | 0 | 0 | LUBRICANTES Y REFACCIONES MAGU S.A. DE C.V. | 0.00 | 15,121.06 | 15,121.06 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LRM9212296L2 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 9,327.88 | 9,327.88 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LRM9212296L2 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 300.00 | 300.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|-----------|-----------|------|
| 2112 | 1 | 11501 | 2020 | LRM9212296L2 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 1,413.59 | 1,413.59 | 0.00 |
| 2112 | 1 | 11501 | 2020 | LRM9212296L2 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 4,079.59 | 4,079.59 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 0 | 0 | PATRICIO MIRANDA VARGAS | 0.00 | 18,032.86 | 18,032.86 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 765.60 | 765.60 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 330.78 | 330.78 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 296003 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 5,011.20 | 5,011.20 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,532.68 | 3,532.68 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 3,567.00 | 3,567.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 355004 | 0 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MIVP480317NI5 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 3,027.60 | 3,027.60 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MOAS690325IA9 | 0 | 0 | MARIA DEL SOCORRO MONTIEL AGUILAR | 0.00 | 12,632.01 | 12,632.01 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MOAS690325IA9 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 12,632.01 | 12,632.01 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 6,347.94 | 6,347.94 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 1,930.00 | 1,930.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 40.00 | 40.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 193.00 | 193.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 975.00 | 975.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 140.00 | 140.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 1,278.48 | 1,278.48 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MRE060830B56 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 1,791.46 | 1,791.46 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MSM180130 | 0 | 0 | MICOPS SOLUTION MEXICO SAS | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | MSM180130 | 327001 | 0 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIRE920103BW7 | 0 | 0 | JOSE EMMANUEL ORTIZ RAMIREZ | 0.00 | 3,438.85 | 3,438.85 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIRE920103BW7 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 3,438.85 | 3,438.85 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 0 | 0 | SALVADOR ORTIZ VARGAS | 0.00 | 9,705.43 | 9,705.43 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 1,099.97 | 1,099.97 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 296003 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 939.98 | 939.98 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,080.80 | 5,080.80 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 1,141.12 | 1,141.12 | 0.00 |
| 2112 | 1 | 11501 | 2020 | OIVS700203SPA | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 1,443.56 | 1,443.56 | 0.00 |
| 2112 | 1 | 11501 | 2020 | PEVB810605CX2 | 0 | 0 | BONIFACIO PEREA VARGAS | 0.00 | 6,948.23 | 6,948.23 | 0.00 |
| 2112 | 1 | 11501 | 2020 | PEVB810605CX2 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 6,948.23 | 6,948.23 | 0.00 |
| 2112 | 1 | 11501 | 2020 | QUGA5205148V0 | 0 | 0 | MARIA DE LOS ANGELES QUIROZ GONZALEZ PLATA | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | QUGA5205148V0 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | RAHL750402MD3 | 0 | 0 | LEONEL RAMIREZ HERNANDEZ | 0.00 | 6,900.00 | 6,900.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | RAHL750402MD3 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,200.00 | 3,200.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | RAHL750402MD3 | 296003 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 3,700.00 | 3,700.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | RDF95121532A | 0 | 0 | REFACCIONES DIESEL LOS FIDELIS SA DE CV | 0.00 | 780.00 | 780.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | RDF95121532A | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 780.00 | 780.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | ROFG930212 | 0 | 0 | GUILLERMO RODRIGUEZ FRANCO | 0.00 | 900.00 | 900.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | ROFG930212 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 900.00 | 900.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TELJ740530SB4 | 0 | 0 | JUAN DONATO TENORIO LEMUS | 0.00 | 15,698.60 | 15,698.60 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TELJ740530SB4 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 15,698.60 | 15,698.60 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TLA080513IF8 | 0 | 0 | TECNICENTRO Y LLANTERA ARIES SA DE CV | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TLA080513IF8 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TTI191001394 | 0 | 0 | TEC-IIN TECNOLOGIA E INNOVACION INDUSTRIAL SAS | 0.00 | 4,408.58 | 4,408.58 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TTI191001394 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | TTI191001394 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 2,908.58 | 2,908.58 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 0 | 0 | ALFREDO VARGAS AYALA | 0.00 | 67,433.04 | 67,433.04 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 34,067.24 | 34,067.24 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 6,923.99 | 6,923.99 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|--------------|--------------|------|
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 14,964.00 | 14,964.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 5,638.37 | 5,638.37 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAAA740525JS7 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 2,127.44 | 2,127.44 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAGJ7801276QA | 0 | 0 | JUAN JORGE VARGAS GARCIA | 0.00 | 4,362.00 | 4,362.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAGJ7801276QA | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 4,362.00 | 4,362.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAMD9302133I2 | 0 | 0 | DAGOBERTO VARGAS MARROQUIN | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VAMD9302133I2 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VEDD870512FJ0 | 0 | 0 | DIANA EUGENIA VERA DIEGO | 0.00 | 39,016.67 | 39,016.67 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VEDD870512FJ0 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 6,960.00 | 6,960.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VEDD870512FJ0 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VEGA690305H89 | 0 | 0 | ADRIANA VEGA GONZALEZ | 0.00 | 3,480.00 | 3,480.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VEGA690305H89 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 3,480.00 | 3,480.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VILM7604166A2 | 0 | 0 | MAURICIO VILLAREAL LEON | 0.00 | 9,396.00 | 9,396.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VILM7604166A2 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 8,004.00 | 0.00 |
| 2112 | 1 | 11501 | 2020 | VILM7604166A2 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 6,738,778.29 | 6,738,778.29 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AAGA4505247X1 | 0 | 0 | AGUSTIN AMADOR GONZALEZ | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AAGA4505247X1 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AAJM641101263 | 0 | 0 | MARÍA AMADOR JAEN | 0.00 | 29,723.00 | 29,723.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AAJM641101263 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 29,723.00 | 29,723.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AALJ750512MHG | 0 | 0 | JUANA AMADOR LICONA | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AALJ750512MHG | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIBA621218590 | 0 | 0 | MA. AUSENCIA ASIAIN BARONA | 0.00 | 786.48 | 786.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIBA621218590 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 786.48 | 786.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIBM6605142R0 | 0 | 0 | MIGUEL ASIAIN BARONA | 0.00 | 3,032.43 | 3,032.43 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIBM6605142R0 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 484.43 | 484.43 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIBM6605142R0 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,548.00 | 2,548.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIHH681115R70 | 0 | 0 | HECTOR AVILA HERNANDEZ | 0.00 | 37,998.60 | 37,998.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIHH681115R70 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 34,648.60 | 34,648.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AIHH681115R70 | 215005 | 0 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AUDA6312086BA | 0 | 0 | ALFREDO AGUILAR DIAZ | 0.00 | 8,940.00 | 8,940.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AUDA6312086BA | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,740.00 | 1,740.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | AUDA6312086BA | 293001 | 0 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educacion | 0.00 | 7,200.00 | 7,200.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BAFR820926 | 0 | 0 | RAFAEL BADILLO FRANCO | 0.00 | 550.00 | 550.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BAFR820926 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 550.00 | 550.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BAPA740201NU0 | 0 | 0 | ARTURO BAUTISTA PACHECO | 0.00 | 2,088.00 | 2,088.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BAPA740201NU0 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la informacion | 0.00 | 1,276.00 | 1,276.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BAPA740201NU0 | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 812.00 | 812.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BEMM901030QT6 | 0 | 0 | MARIANA YOHALI BECERRIL MAIZ | 0.00 | 68,486.40 | 68,486.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BEMM901030QT6 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 68,486.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BEVC741225GH3 | 0 | 0 | CARLOS ALBERTO BELMONTE VELASQUEZ | 0.00 | 11,280.00 | 11,280.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BEVC741225GH3 | 357003 | 0 | Instalaci3n, reparaci3n y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BEVC741225GH3 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BHI1602083WA | 0 | 0 | BHINDO SA DE CV | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BHI1602083WA | 259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | BHI1602083WA | 259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAGX820305GQ3 | 0 | 0 | ARTURO CASTRO GARCIA | 0.00 | 19,584.00 | 19,584.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAGX820305GQ3 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,584.00 | 19,584.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAHV720719HHG | 0 | 0 | VICENTE CABRERA HERNANDEZ | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAHV720719HHG | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,000.00 | 3,000.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---|---|------|-----------|-----------|------|
| 2112 | 1 | 11501 | 2021 | CAJF900820KP5 | 0 | 0 | FILIBERTO CALVA JARILLO | 0.00 | 23,948.20 | 23,948.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAJF900820KP5 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 23,948.20 | 23,948.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 36,109.00 | 36,109.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CALA9910154Y6 | 171003 | 0 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CALA9910154Y6 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 9,500.00 | 9,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CALA9910154Y6 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAOP7407309Z5 | 0 | 0 | PEDRO CARBAJAL OLIVER | 0.00 | 13,421.20 | 13,421.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAOP7407309Z5 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 893.20 | 893.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAOP7407309Z5 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,528.00 | 12,528.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 62,453.73 | 62,453.73 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAR990122B82 | 159007 | 0 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAR990122B82 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 12,044.22 | 12,044.22 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CAR990122B82 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 25,409.51 | 25,409.51 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CASA750219N55 | 0 | 0 | ALVARO CARRANZA SOLIS | 0.00 | 8,122.00 | 8,122.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CASA750219N55 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,632.00 | 3,632.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CASA750219N55 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 4,490.00 | 4,490.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CASC580707679 | 0 | 0 | MA DEL CARMEN CARRANZA SOLIS | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CASC580707679 | 246003 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CATG881117Q3A | 0 | 0 | GREGORIO CARRASCO TEMPLOS | 0.00 | 65,518.49 | 65,518.49 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CATG881117Q3A | 212004 | 0 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 62,128.49 | 62,128.49 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CATG881117Q3A | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CCA100527CGA | 0 | 0 | COMERCIALIZADORA CARTUS SA DE CV | 0.00 | 10,246.00 | 10,246.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CCA100527CGA | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 10,246.00 | 10,246.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CCE000927LY0 | 0 | 0 | CENTRO DE CAPACITACIONES ESPECIALIZADAS SC | 0.00 | 4,173.68 | 4,173.68 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CCE000927LY0 | 155002 | 0 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 4,173.68 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CDL881129DR8 | 0 | 0 | CENTRO DE DIAGNOSTICO Y LABORATORIO ESPECIALIZADO JUAREZ SA DE CV | 0.00 | 2,667.00 | 2,667.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CDL881129DR8 | 159009 | 0 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,667.00 | 2,667.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CET041001UQ7 | 0 | 0 | COMPONENTES ELECTRONICOS TULANCINGO SA DE CV | 0.00 | 11,144.08 | 11,144.08 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CET041001UQ7 | 293001 | 0 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 494.00 | 494.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CET041001UQ7 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,994.00 | 2,994.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CET041001UQ7 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 7,656.08 | 7,656.08 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CIOC9411041R0 | 0 | 0 | CARLOS LORENZO CIDES ORTEGA | 0.00 | 63,504.00 | 63,504.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CIOC9411041R0 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 56,312.00 | 56,312.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CIOC9411041R0 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CLT080125637 | 0 | 0 | COMERCIALIZADORA DE LLANTAS TRES IGLOS SA DE CV | 0.00 | 43,900.00 | 43,900.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CLT080125637 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,600.00 | 3,600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CLT080125637 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 21,500.00 | 21,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CLT080125637 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 11,300.00 | 11,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CLT080125637 | 298001 | 0 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 7,500.00 | 7,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CMA111213MK7 | 0 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CMA111213MK7 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COCD911206HL3 | 0 | 0 | DANIELA CORONADO CERON | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COCD911206HL3 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COCV840301RE9 | 0 | 0 | VICTOR ABRAHAM CORONADO CERON | 0.00 | 11,774.00 | 11,774.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COCV840301RE9 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 11,774.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COIA491213GU4 | 0 | 0 | ANTONIO LUCIO CORNEJO ISLAS | 0.00 | 5,089.00 | 5,089.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | COIA491213GU4 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 5,089.00 | 5,089.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CPD0809199F8 | 0 | 0 | COMERCIALIZACI"N DE PLASTICOS DESECHABLES S.A. DE C.V. | 0.00 | 1,229.00 | 1,229.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CPD0809199F8 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 1,229.00 | 1,229.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CPT910308RZ1 | 0 | 0 | CENTRAL PAPELERA TULANCINGO S.A. DE C.V. | 0.00 | 16,880.00 | 16,880.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CPT910308RZ1 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 16,880.00 | 16,880.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|--|------|------------|------------|------|
| 2112 | 1 | 11501 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUBR511006RA5 | 0 | 0 | MARIA REBECA CRUZ BUSTOS | 0.00 | 11,020.00 | 11,020.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUBR511006RA5 | 339004 | 0 | Servicios Profesionales | 0.00 | 11,020.00 | 11,020.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUGK9506119F6 | 0 | 0 | KAREN CRUZ GOMEZ | 0.00 | 908.01 | 908.01 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUGK9506119F6 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 908.01 | 908.01 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUI030901EI3 | 0 | 0 | CENTRO UNIVERSITARIO IBEROMEXICANO S C | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUI030901EI3 | 339004 | 0 | Servicios Profesionales | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUMD880312UI3 | 0 | 0 | DIEGO ADRIAN CRUZ MACHORRO | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | CUMD880312UI3 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | DEMM470912U64 | 0 | 0 | MANUEL DELGADILLO MELO | 0.00 | 10,044.80 | 10,044.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | DEMM470912U64 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 5,544.80 | 5,544.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | DEMM470912U64 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | DUSC631127K40 | 0 | 0 | CATALINA GUADALUPE DUARTE SANCHEZ | 0.00 | 48,140.00 | 48,140.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | DUSC631127K40 | 339004 | 0 | Servicios Profesionales | 0.00 | 48,140.00 | 48,140.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EAM001231D51 | 0 | 0 | ENVASADORAS DE AGUAS EN MEXICO S DE RL DE CV | 0.00 | 1,053.00 | 1,053.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EAM001231D51 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 1,053.00 | 1,053.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EGO001220R6A | 0 | 0 | ELECTROMOTRIZ GONZALEZ SA DE CV | 0.00 | 5,146.00 | 5,146.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EGO001220R6A | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,307.00 | 3,307.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EGO001220R6A | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 675.00 | 675.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EGO001220R6A | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 991.00 | 991.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EGO001220R6A | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 173.00 | 173.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EIZR600408R24 | 0 | 0 | RAUL ALBERTO ESPINOSA ZAMORA | 0.00 | 9,187.20 | 9,187.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EIZR600408R24 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 9,187.20 | 9,187.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EOJO810426AA4 | 0 | 0 | OMAR ESCORCIA JARILLO | 0.00 | 3,753.55 | 3,753.55 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EOJO810426AA4 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 2,825.55 | 2,825.55 | 0.00 |
| 2112 | 1 | 11501 | 2021 | EOJO810426AA4 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 928.00 | 928.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 0 | 0 | ESTACION DE SERVICIO SANTA ANA S.A DE C.V | 0.00 | 105,573.48 | 105,573.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,234.48 | 34,234.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 20,758.57 | 20,758.57 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 37,684.69 | 37,684.69 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 7,669.66 | 7,669.66 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 396.40 | 396.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ESS0810176D2 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 4,829.68 | 4,829.68 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 14,140.07 | 14,140.07 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 630.32 | 630.32 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 5,125.39 | 5,125.39 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 292001 | 0 | Refacciones y Herrajes Menores de Edificios | 0.00 | 1,540.00 | 1,540.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 629.30 | 629.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 1,901.82 | 1,901.82 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 298003 | 0 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 600.00 | 600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 853.24 | 853.24 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,600.00 | 2,600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAGP760125322 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 260.00 | 260.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAO854100 | 0 | 0 | SARA FRANCO ORTIZ | 0.00 | 2,525.00 | 2,525.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAO854100 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 2,525.00 | 2,525.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAT920624JK4 | 0 | 0 | FILTROS Y ACEITES DE TULANCINGO SA DE CV | 0.00 | 1,705.00 | 1,705.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAT920624JK4 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 70.00 | 70.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FAT920624JK4 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 1,635.00 | 1,635.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FER021118H76 | 0 | 0 | FERREPRECIOS SA DE CV | 0.00 | 1,525.00 | 1,525.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FER021118H76 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,525.00 | 1,525.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|--|------|--------------|--------------|------|
| 2112 | 1 | 11501 | 2021 | FOJA610408UK1 | 0 | 0 | ALBERTO FLORES JIMENEZ | 0.00 | 2,488.65 | 2,488.65 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOJA610408UK1 | 246003 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 2,488.65 | 2,488.65 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOOJ91071543A | 0 | 0 | JAIME ARTURO FLORES OSORIO | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOOJ91071543A | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOTC610901E8A | 0 | 0 | CLEMENTE ENRIQUE FLORES TELLEZ | 0.00 | 6,285.00 | 6,285.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOTC610901E8A | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 3,285.00 | 3,285.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FOTC610901E8A | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FUOY960103976 | 0 | 0 | YAZMIN FUENTES ORTIZ | 0.00 | 33,118.00 | 33,118.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | FUOY960103976 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 33,118.00 | 33,118.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAAS9907213Y7 | 0 | 0 | SOHAM DALI GARCIA ALAMILLO | 0.00 | 500.01 | 500.01 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAAS9907213Y7 | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 500.01 | 500.01 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 1,932,132.12 | 1,932,132.12 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 249005 | 0 | Material para Mto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 4,550.14 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 593,483.64 | 593,483.64 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 899,116.69 | 899,116.69 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 365,204.31 | 365,204.31 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 44,556.92 | 44,556.92 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 15,009.15 | 15,009.15 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAB040402KL8 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 10,211.27 | 10,211.27 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GACA921125N87 | 0 | 0 | ANAHI GAYOSSO CARBAJAL | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GACA921125N87 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAGC6712273L5 | 0 | 0 | JOSE CARLOS GAYOSSO GONZALEZ | 0.00 | 6,750.30 | 6,750.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAGC6712273L5 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 6,750.30 | 6,750.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAGE740320 | 0 | 0 | EFRAIN GRACIA GARCIA | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAGE740320 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAMD760829JT1 | 0 | 0 | DULCE MARIA GAMERO MOEDANO | 0.00 | 35,640.00 | 35,640.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAMD760829JT1 | 252001 | 0 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAMD760829JT1 | 259001 | 0 | Otros productos quimicos | 0.00 | 2,340.00 | 2,340.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAMD760829JT1 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 24,200.00 | 24,200.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAVA8305175B3 | 0 | 0 | ALEJANDRO GARCIA VARGAS | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAVA8305175B3 | 299001 | 0 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerados | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAYJ810627HHG | 0 | 0 | JUAN GARCIA YAÑEZ | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GAYJ810627HHG | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GCC2101226AA | 0 | 0 | GRUPO CONSTRUCTOR Y COMERCIALIZADOR CASCER SA DE CV | 0.00 | 40,600.00 | 40,600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GCC2101226AA | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 40,600.00 | 40,600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GCD971103NG1 | 0 | 0 | GRUPO CRAVIOTO DISTRIBUCIONES SA DE CV | 0.00 | 102.90 | 102.90 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GCD971103NG1 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 102.90 | 102.90 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GEH690116NV7 | 0 | 0 | SECRETARIA DE FINANZAS DE GOBIERNO DEL ESTADO DE HIDALGO | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GEH690116NV7 | 398001 | 0 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GILD950326P41 | 0 | 0 | DAMARIS ALETSE GINEZ LUNA | 0.00 | 243.60 | 243.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GILD950326P41 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 243.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | goca890927 | 0 | 0 | ALMA TERESA GODINEZ CARMONA | 0.00 | 1,750.00 | 1,750.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | goca890927 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,750.00 | 1,750.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCL760216867 | 0 | 0 | LUIS ALFREDO GONZALEZ CRUZ | 0.00 | 1,566.00 | 1,566.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCL760216867 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 812.00 | 812.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCL760216867 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 406.00 | 406.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCL760216867 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 348.00 | 348.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCR920516MHG | 0 | 0 | ROSA ISELA GODINEZ CARMONA | 0.00 | 1,750.00 | 1,750.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOCR920516MHG | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,750.00 | 1,750.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOFJ600516 | 0 | 0 | JUAN GODINEZ FRANCO | 0.00 | 6,100.00 | 6,100.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOFJ600516 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 6,100.00 | 6,100.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|-----------|-----------|------|
| 2112 | 1 | 11501 | 2021 | GOLD450107GT2 | 0 | 0 | MARIA DOLORES GONZALEZ LOPEZ | 0.00 | 389.97 | 389.97 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GOLD450107GT2 | 336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 389.97 | 389.97 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GPA930101QI7 | 0 | 0 | GRUPO PARISINA SA DE CV | 0.00 | 179.94 | 179.94 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GPA930101QI7 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GRO840707BM3 | 0 | 0 | GRUPO ROBLEDO SA DE CV | 0.00 | 1,179.36 | 1,179.36 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GRO840707BM3 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,179.36 | 1,179.36 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GUOM5008146R2 | 0 | 0 | MARCELO GUEVARA ORTIZ | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GUOM5008146R2 | 336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GUOV7506282N0 | 0 | 0 | VICTOR GUZMAN ORTEGA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | GUOV7506282N0 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEAE58081024A | 0 | 0 | MARIA ELIZABET HERNANDEZ ACOSTA | 0.00 | 259.00 | 259.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEAE58081024A | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 259.00 | 259.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HECH7012203X9 | 0 | 0 | HECTOR HERRERA CASTILLO | 0.00 | 12,597.60 | 12,597.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HECH7012203X9 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 3,920.80 | 3,920.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HECH7012203X9 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 8,676.80 | 8,676.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEGE741114RM6 | 0 | 0 | MARIA EUGENIA HERNANDEZ GARCIA | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEGE741114RM6 | 215005 | 0 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEMM971031NJ1 | 0 | 0 | MARIO ALBERTO HERNANDEZ MURGUIA | 0.00 | 7,809.00 | 7,809.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEMM971031NJ1 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,809.00 | 7,809.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEOM800321QS6 | 0 | 0 | MIGUEL JOHANAN HERNANDEZ ORTEGA | 0.00 | 58,426.06 | 58,426.06 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEOM800321QS6 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 45,157.15 | 45,157.15 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEOM800321QS6 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 13,268.91 | 13,268.91 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEVR6309281S9 | 0 | 0 | RAUL WENCESLAO HERNANDEZ VALENCIA | 0.00 | 18,096.00 | 18,096.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HEVR6309281S9 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 18,096.00 | 18,096.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HMH120601JL4 | 0 | 0 | HERRERA MOTORS DE HIDALGO, S.A DE C.V. | 0.00 | 12,439.00 | 12,439.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HMH120601JL4 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HMH120601JL4 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,200.00 | 5,200.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HMH120601JL4 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,939.00 | 6,939.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 3,200.10 | 3,200.10 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HSA1405275V6 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 800.00 | 800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HSA1405275V6 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 800.10 | 800.10 | 0.00 |
| 2112 | 1 | 11501 | 2021 | HSA1405275V6 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarilla | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | IAVJ661116I73 | 0 | 0 | J REMEDIOS EFRAIN ISLAS VARGAS | 0.00 | 1,990.00 | 1,990.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | IAVJ661116I73 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 1,990.00 | 1,990.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 76,974.80 | 76,974.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | INN161219PQ1 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 76,974.80 | 76,974.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | JASJ600216458 | 0 | 0 | JULIO JARILLO SOLIS | 0.00 | 8,540.00 | 8,540.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | JASJ600216458 | 325001 | 0 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,500.00 | 3,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | JASJ600216458 | 347001 | 0 | Fletes y Maniobras | 0.00 | 5,040.00 | 5,040.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LALE651128841 | 0 | 0 | EDGAR JESUS LASES LOPEZ | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LALE651128841 | 336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOLA731128GH5 | 0 | 0 | ANDRES LOPEZ LOPEZ | 0.00 | 8,800.00 | 8,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOLA731128GH5 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 8,800.00 | 8,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOLL8506258T0 | 0 | 0 | LIZBETH LORA LICONA | 0.00 | 15,657.20 | 15,657.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOLL8506258T0 | 249005 | 0 | Material para Mto. de Calles y Vias Publicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOLL8506258T0 | 298003 | 0 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOMV610910ID6 | 0 | 0 | VICTORIA LOPEZ MEJIA | 0.00 | 1,035.00 | 1,035.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOMV610910ID6 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 285.03 | 285.03 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOMV610910ID6 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 749.97 | 749.97 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOYL700715MD7 | 0 | 0 | JOSE LUIS LOPEZ YAÁfã€EZ | 0.00 | 8,468.00 | 8,468.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOYL700715MD7 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 6,148.00 | 6,148.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|--|------|------------|------------|------|
| 2112 | 1 | 11501 | 2021 | LOYL700715MD7 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LOYL700715MD7 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 1,740.00 | 1,740.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 0 | 0 | LUBRICANTES Y REFACCIONES MAGU S.A. DE C.V. | 0.00 | 126,255.84 | 126,255.84 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 5,661.00 | 5,661.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 62,140.99 | 62,140.99 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 455.00 | 455.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,007.12 | 11,007.12 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 4,510.00 | 4,510.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,226.43 | 21,226.43 | 0.00 |
| 2112 | 1 | 11501 | 2021 | LRM9212296L2 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 21,255.30 | 21,255.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MAEA801201EY2 | 0 | 0 | MARIA DE LOS ANGELES MARTINEZ ESTRADA | 0.00 | 1,400.00 | 1,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MAEA801201EY2 | 159009 | 0 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,400.00 | 1,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MAHM9206025D6 | 0 | 0 | MAYLETH MARTINEZ HERNANDEZ | 0.00 | 12,580.21 | 12,580.21 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MAHM9206025D6 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 8,580.07 | 8,580.07 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MAHM9206025D6 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MESC690304MC1 | 0 | 0 | CASIMIRO MERCADO SOLIS | 0.00 | 16,850.00 | 16,850.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MESC690304MC1 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 11,400.00 | 11,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MESC690304MC1 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 5,450.00 | 5,450.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MICA830709HHG | 0 | 0 | JOSE ALFREDO MIRANDA CARBAJAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MICA830709HHG | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 0 | 0 | PATRICIO MIRANDA VARGAS | 0.00 | 50,713.14 | 50,713.14 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 5,404.01 | 5,404.01 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 10,366.80 | 10,366.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 5,364.61 | 5,364.61 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 1,595.00 | 1,595.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 18,308.82 | 18,308.82 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 322.80 | 322.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 1,496.40 | 1,496.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 298001 | 0 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 100.00 | 100.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 3,433.60 | 3,433.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 377.00 | 377.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,552.10 | 2,552.10 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MIVP480317NI5 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 25,095.00 | 25,095.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MME850101BR4 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 25,095.00 | 25,095.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOAS690325IA9 | 0 | 0 | MARIA DEL SOCORRO MONTIEL AGUILAR | 0.00 | 37,058.42 | 37,058.42 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOAS690325IA9 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 2,552.00 | 2,552.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOAS690325IA9 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 32,766.42 | 32,766.42 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOAS690325IA9 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 1,740.00 | 1,740.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOMM8104248D4 | 0 | 0 | MARCK IRVING MORA MORAN | 0.00 | 15,753.00 | 15,753.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOMM8104248D4 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 13,433.00 | 13,433.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MOMM8104248D4 | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MONM870123D86 | 0 | 0 | JOSE MANUEL MORALES NAVARRETE | 0.00 | 18,913.00 | 18,913.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MONM870123D86 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MONM870123D86 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 14,400.00 | 14,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MONM870123D86 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,563.00 | 2,563.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MPA840215KJ5 | 0 | 0 | MARPA DE PACHUCA, SA DE CV | 0.00 | 24,032.00 | 24,032.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MPA840215KJ5 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 24,032.00 | 24,032.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 131,795.79 | 131,795.79 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 246003 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 381.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 7,920.40 | 7,920.40 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---|--|------|-----------|-----------|------|
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 43,300.88 | 43,300.88 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 249005 | 0 | Material para Mto. de Calles y Vias Publicas | 0.00 | 1,011.96 | 1,011.96 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 104.40 | 104.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 3,993.60 | 3,993.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 261006 | 0 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 270.00 | 270.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 6,017.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 4,037.00 | 4,037.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 282002 | 0 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 1,770.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 19,557.52 | 19,557.52 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 292001 | 0 | Refacciones y Herrajes Menores de Edificios | 0.00 | 8,529.00 | 8,529.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 293001 | 0 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educacion y recreacion | 0.00 | 1,388.68 | 1,388.68 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 746.74 | 746.74 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 5,838.41 | 5,838.41 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 298003 | 0 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 252.00 | 252.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 17,289.08 | 17,289.08 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 4,888.12 | 4,888.12 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MRE060830B56 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MSM180130 | 0 | 0 | MICOPS SOLUTION MEXICO SAS | 0.00 | 55,680.00 | 55,680.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MSM180130 | 327001 | 0 | Arrendamiento de activos intangibles | 0.00 | 55,680.00 | 55,680.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MSM180130717 | 0 | 0 | MICOPS SOLUTION MEXICO | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MSM180130717 | 327001 | 0 | Arrendamiento de activos intangibles | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MUMR750909G92 | 0 | 0 | RICARDO MUÑOZ MEDINA | 0.00 | 11,259.99 | 11,259.99 | 0.00 |
| 2112 | 1 | 11501 | 2021 | MUMR750909G92 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 11,259.99 | 11,259.99 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NAPE771224QWA | 0 | 0 | MARIA ELENA NAVA PEREA | 0.00 | 84,158.00 | 84,158.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NAPE771224QWA | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,508.00 | 1,508.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NAPE771224QWA | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 55,854.00 | 55,854.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NAPE771224QWA | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 16,820.00 | 16,820.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NAPE771224QWA | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 9,976.00 | 9,976.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NESJ6108035B9 | 0 | 0 | JUAN IGNACIO NERI SOSA | 0.00 | 6,063.73 | 6,063.73 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NESJ6108035B9 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,063.73 | 6,063.73 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 37,897.60 | 37,897.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NWM9709244W4 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 4,213.00 | 4,213.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NWM9709244W4 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 22,686.60 | 22,686.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | NWM9709244W4 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 10,998.00 | 10,998.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 76,152.45 | 76,152.45 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 6,483.30 | 6,483.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 8,252.60 | 8,252.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 523.25 | 523.25 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la informacion | 0.00 | 7,430.65 | 7,430.65 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,097.20 | 5,097.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 47,071.15 | 47,071.15 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OEQR890524DX9 | 0 | 0 | RAQUEL OLVERA QUINTANAR | 0.00 | 49,764.00 | 49,764.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OEQR890524DX9 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 49,764.00 | 49,764.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIGJ860324NU8 | 0 | 0 | JANETH ORTIZ GOMEZ | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIGJ860324NU8 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIIF741226768 | 0 | 0 | JOSE FELIPE ORTIZ ISLAS | 0.00 | 26,900.00 | 26,900.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIIF741226768 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIIF741226768 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 22,400.00 | 22,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIRE920103BW7 | 0 | 0 | JOSE EMMANUEL ORTIZ RAMIREZ | 0.00 | 21,511.15 | 21,511.15 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIRE920103BW7 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 21,511.15 | 21,511.15 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|------------|------------|------|
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 0 | 0 | SALVADOR ORTIZ VARGAS | 0.00 | 68,121.31 | 68,121.31 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 5,900.24 | 5,900.24 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 9,329.96 | 9,329.96 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 8,667.10 | 8,667.10 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 25,283.73 | 25,283.73 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 644.96 | 644.96 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 3,092.88 | 3,092.88 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,702.00 | 12,702.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OIVS700203SPA | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 2,500.44 | 2,500.44 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAJ020311HHG | 0 | 0 | JULIO OSORIO ALVARADO | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAJ020311HHG | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAL020830HNE | 0 | 0 | LUIS MARIO OSORIO AMADOR | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAL020830HNE | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAM5512106I4 | 0 | 0 | MELQUIADES DAVID OSORNO ABAD | 0.00 | 679.99 | 679.99 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOAM5512106I4 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 679.99 | 679.99 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOM960429832 | 0 | 0 | OPERADORA OMX SA DE CV | 0.00 | 7,876.48 | 7,876.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOM960429832 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 119.00 | 119.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOM960429832 | 336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | OOM960429832 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PAGJ7008046Y6 | 0 | 0 | JUAN DOMINGO PAZARAN GONZALEZ | 0.00 | 9,860.00 | 9,860.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PAGJ7008046Y6 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 9,860.00 | 9,860.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PELA580726 | 0 | 0 | ANA MARIA PEREZ LAGUNAS | 0.00 | 9,800.00 | 9,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PELA580726 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 9,800.00 | 9,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PERF630905UE6 | 0 | 0 | FERNANDO PEREZ RIOS | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PERF630905UE6 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PEYM600424 | 0 | 0 | MARTHA PEREZ YAA'EZ | 0.00 | 15,720.00 | 15,720.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PEYM600424 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 15,720.00 | 15,720.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 0 | 0 | PINGOL SA DE CV | 0.00 | 96,986.62 | 96,986.62 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 248001 | 0 | Materiales complementarios | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 249005 | 0 | Material para Mto. de Calles y Vias Publicas | 0.00 | 2,921.10 | 2,921.10 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 249006 | 0 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 23,200.42 | 23,200.42 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 2,830.75 | 2,830.75 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 45,332.15 | 45,332.15 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PIN890428VE7 | 351003 | 0 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,273.20 | 9,273.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PMA940906T62 | 0 | 0 | VEOLIA RESIDUOS BAJIO SA DE CV | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 2112 | 1 | 11501 | 2021 | PMA940906T62 | 358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 2112 | 1 | 11501 | 2021 | QUGA5205148V0 | 0 | 0 | MARIA DE LOS ANGELES QUIROZ GONZALEZ PLATA | 0.00 | 20,300.00 | 20,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | QUGA5205148V0 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 20,300.00 | 20,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RAAM8604285S5 | 0 | 0 | MIGUEL ANGEL RAMIREZ APARICIO | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RAAM8604285S5 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RAHL750402MD3 | 0 | 0 | LEONEL RAMIREZ HERNANDEZ | 0.00 | 7,900.00 | 7,900.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RAHL750402MD3 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 7,900.00 | 7,900.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RISA810501H7A | 0 | 0 | ALBERTO RIVAS SANCHEZ | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RISA810501H7A | 339004 | 0 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RISR641125QB8 | 0 | 0 | RAUL RIOS SOLIS | 0.00 | 580.00 | 580.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RISR641125QB8 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROBM6309043W4 | 0 | 0 | MARCO ANTONIO ROMERO BAUTISTA | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROBM6309043W4 | 591001 | 0 | Software | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROCA590222FG2 | 0 | 0 | JOSE ALFREDO ROMERO CASTILLO | 0.00 | 4,640.00 | 4,640.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROCA590222FG2 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 4,640.00 | 4,640.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROFR890815 | 0 | 0 | ROSA MARIA RODRIGUEZ DE LA FLOR | 0.00 | 1,350.00 | 1,350.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|-----------|-----------|------|
| 2112 | 1 | 11501 | 2021 | ROFR890815 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 1,350.00 | 1,350.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROIS560628KDA | 0 | 0 | JOSE SAUL RODRIGUEZ IBARRA | 0.00 | 599.90 | 599.90 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROIS560628KDA | 159010 | 0 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 599.90 | 599.90 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROPA8912037LA | 0 | 0 | AXEL RAUL RODRIGUEZ PEREZ | 0.00 | 11,136.00 | 11,136.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROPA8912037LA | 272002 | 0 | Prendas de Proteccion Personal | 0.00 | 11,136.00 | 11,136.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROTA920112AM3 | 0 | 0 | ALFREDO ROSALES TOLENTINO | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | ROTA920112AM3 | 298003 | 0 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RTN080421IE1 | 0 | 0 | REFACCIONES PARA TRACTOCAMIONES DEL NORTE S DE RL DE CV | 0.00 | 17,177.92 | 17,177.92 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RTN080421IE1 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 937.92 | 937.92 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RTN080421IE1 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 16,240.00 | 16,240.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RUVF0001067W9 | 0 | 0 | FRANCISCO ALEJANDRO RUIZ VALDES | 0.00 | 28,742.46 | 28,742.46 | 0.00 |
| 2112 | 1 | 11501 | 2021 | RUVF0001067W9 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 28,742.46 | 28,742.46 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SACR730313ES2 | 0 | 0 | RODRIGO JOSE SANCHEZ CUEVAS | 0.00 | 7,540.00 | 7,540.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SACR730313ES2 | 333003 | 0 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administrati | 0.00 | 7,540.00 | 7,540.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SECA761122GF4 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SIMM850730FL9 | 0 | 0 | MIGUEL ANGEL SIMBRON MONTES | 0.00 | 696.00 | 696.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SIMM850730FL9 | 353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 696.00 | 696.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOCA8408313Z5 | 0 | 0 | MARIA ANGELINA SOTO CORONA | 0.00 | 1,740.00 | 1,740.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOCA8408313Z5 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 1,740.00 | 1,740.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOGA830917H95 | 0 | 0 | JOSE ANTONIO SOSA GONZALEZ | 0.00 | 3,131.05 | 3,131.05 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOGA830917H95 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,984.00 | 1,984.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOGA830917H95 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 444.00 | 444.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | SOGA830917H95 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 703.05 | 703.05 | 0.00 |
| 2112 | 1 | 11501 | 2021 | STH040131R20 | 0 | 0 | SERVICIO TECNICO DE HIDALGO S.A. DE C.V. | 0.00 | 16,260.06 | 16,260.06 | 0.00 |
| 2112 | 1 | 11501 | 2021 | STH040131R20 | 212004 | 0 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 8,687.50 | 8,687.50 | 0.00 |
| 2112 | 1 | 11501 | 2021 | STH040131R20 | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 3,672.58 | 3,672.58 | 0.00 |
| 2112 | 1 | 11501 | 2021 | STH040131R20 | 293001 | 0 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 2,800.00 | 2,800.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | STH040131R20 | 352001 | 0 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 1,099.98 | 1,099.98 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TATJ881122KC6 | 0 | 0 | JANNETH JOCELYN TAPIA TENORIO | 0.00 | 24,397.00 | 24,397.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TATJ881122KC6 | 221004 | 0 | Productos Alimenticios para Personas | 0.00 | 24,397.00 | 24,397.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 0 | 0 | JUAN DONATO TENORIO LEMUS | 0.00 | 64,355.40 | 64,355.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 7,037.40 | 7,037.40 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 247001 | 0 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 299001 | 0 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 26,680.00 | 26,680.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 1,914.00 | 1,914.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TELJ740530SB4 | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 6,728.00 | 6,728.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TLA080513IF8 | 0 | 0 | TECNICENTRO Y LLANTERA ARIES SA DE CV | 0.00 | 12,319.60 | 12,319.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TLA080513IF8 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 11,438.00 | 11,438.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | TLA080513IF8 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 881.60 | 881.60 | 0.00 |
| 2112 | 1 | 11501 | 2021 | UIC160618L51 | 0 | 0 | UNION DE INGENIEROS CIVILES Y EN IRRIGACION DE MEXICO SA DE CV | 0.00 | 812.00 | 812.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | UIC160618L51 | 291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 812.00 | 812.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 0 | 0 | ALFREDO VARGAS AYALA | 0.00 | 59,523.52 | 59,523.52 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,547.44 | 1,547.44 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 4,704.96 | 4,704.96 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,215.68 | 1,215.68 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 296004 | 0 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 32,325.77 | 32,325.77 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 4,894.04 | 4,894.04 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,967.20 | 3,967.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAA740525JS7 | 355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 10,868.43 | 10,868.43 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---|---|------|--------------|--------------|------|
| 2112 | 1 | 11501 | 2021 | VAAJ610106UL4 | 0 | 0 | JACOBO JOAQUIN VARGAS ALMEHUA | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAJ610106UL4 | 261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 238.00 | 238.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAAJ610106UL4 | 296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 1,020.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAGJ7801276QA | 0 | 0 | JUAN JORGE VARGAS GARCIA | 0.00 | 21,046.00 | 21,046.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAGJ7801276QA | 298001 | 0 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAGJ7801276QA | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 10,628.00 | 10,628.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAGJ7801276QA | 357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 8,468.00 | 8,468.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAL860130KG1 | 0 | 0 | LOS VALIENTES SA DE CV | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAL860130KG1 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAMD9302133I2 | 0 | 0 | DAGOBERTO VARGAS MARROQUIN | 0.00 | 35,380.00 | 35,380.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAMD9302133I2 | 298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 35,380.00 | 35,380.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAMN741118D66 | 0 | 0 | NOE VARGAS MARTINEZ | 0.00 | 34,080.80 | 34,080.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VAMN741118D66 | 246003 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 34,080.80 | 34,080.80 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEDD870512FJ0 | 0 | 0 | DIANA EUGENIA VERA DIEGO | 0.00 | 30,583.33 | 30,583.33 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEDD870512FJ0 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,583.33 | 30,583.33 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGA690305H89 | 0 | 0 | ADRIANA VEGA GONZALEZ | 0.00 | 6,380.00 | 6,380.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGA690305H89 | 296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 5,336.00 | 5,336.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGA690305H89 | 355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 0 | 0 | ENRIQUE VELARDE GARCIA | 0.00 | 162,703.97 | 162,703.97 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 97,943.11 | 97,943.11 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 214003 | 0 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 3,580.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 44,825.66 | 44,825.66 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 217001 | 0 | Material Didactico | 0.00 | 2,750.00 | 2,750.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 10,055.20 | 10,055.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGE860621QK8 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGF6603127B3 | 0 | 0 | FRANCISCO JAVIER VEGA GONZALEZ | 0.00 | 3,016.00 | 3,016.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEGF6603127B3 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,016.00 | 3,016.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEPG980611SW2 | 0 | 0 | MARIA GUADALUPE VELAZQUEZ PELCASTRE | 0.00 | 22,828.00 | 22,828.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VEPG980611SW2 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 22,828.00 | 22,828.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VILM7604166A2 | 0 | 0 | MAURICIO VILLAREAL LEON | 0.00 | 9,883.20 | 9,883.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VILM7604166A2 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 9,883.20 | 9,883.20 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VILM8504254I1 | 0 | 0 | MONSERRAT VILA LOPEZ | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VILM8504254I1 | 271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VIMC860225HVZ | 0 | 0 | CESAR VILLEGAS MELO | 0.00 | 2,300.00 | 2,300.00 | 0.00 |
| 2112 | 1 | 11501 | 2021 | VIMC860225HVZ | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 2,300.00 | 2,300.00 | 0.00 |
| 2112 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 1,857,970.79 | 1,857,970.79 | 0.00 |
| 2112 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 278,725.20 | 278,725.20 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 46,518.71 | 46,518.71 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CAR990122B82 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 16,479.94 | 16,479.94 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CAR990122B82 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 30,038.77 | 30,038.77 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CBR1708229B4 | 0 | 0 | COMERCIALIZADORA BRULEA S DE RL MI | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CBR1708229B4 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 2112 | 1 | 11502 | 2020 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 2112 | 1 | 11502 | 2020 | EIZR600408R24 | 0 | 0 | RAUL ALBERTO ESPINOSA ZAMORA | 0.00 | 4,628.40 | 4,628.40 | 0.00 |
| 2112 | 1 | 11502 | 2020 | EIZR600408R24 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 626.40 | 626.40 | 0.00 |
| 2112 | 1 | 11502 | 2020 | EIZR600408R24 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 4,002.00 | 4,002.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | GEH690116NV7 | 0 | 0 | SECRETARIA DE FINANZAS DE GOBIERNO DEL ESTADO DE HIDALGO | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | GEH690116NV7 | 369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | GILD950326P41 | 0 | 0 | DAMARIS ALETSE GINEZ LUNA | 0.00 | 504.60 | 504.60 | 0.00 |
| 2112 | 1 | 11502 | 2020 | GILD950326P41 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 504.60 | 504.60 | 0.00 |

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|------|---|-------|------|---------------|--------|------|---|------|--------------|--------------|------|
| 2112 | 1 | 11502 | 2020 | MECJ540203C86 | 0 | 0 | JOSE JAIME MENDEZ CARDENAS | 0.00 | 460.00 | 460.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | MECJ540203C86 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 460.00 | 460.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | MIGA700520UT0 | 0 | 0 | ANA LUISA MIRANDA GODINEZ | 0.00 | 2,800.00 | 2,800.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | MIGA700520UT0 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,800.00 | 2,800.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 142.00 | 142.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | MRE060830B56 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 142.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 304.72 | 304.72 | 0.00 |
| 2112 | 1 | 11502 | 2020 | NWM9709244W4 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 304.72 | 304.72 | 0.00 |
| 2112 | 1 | 11502 | 2020 | RALI800602NLO | 0 | 0 | ISMAEL RAMOS LIRA | 0.00 | 15,373.13 | 15,373.13 | 0.00 |
| 2112 | 1 | 11502 | 2020 | RALI800602NLO | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 15,373.13 | 15,373.13 | 0.00 |
| 2112 | 1 | 11502 | 2020 | ROPA8912037LA | 0 | 0 | AXEL RAUL RODRIGUEZ PEREZ | 0.00 | 22,515.60 | 22,515.60 | 0.00 |
| 2112 | 1 | 11502 | 2020 | ROPA8912037LA | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,064.40 | 7,064.40 | 0.00 |
| 2112 | 1 | 11502 | 2020 | ROPA8912037LA | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 2112 | 1 | 11502 | 2020 | TME840315KT6 | 0 | 0 | TELEFONOS DE MEXICO SAB DE CV | 0.00 | 10,594.00 | 10,594.00 | 0.00 |
| 2112 | 1 | 11502 | 2020 | TME840315KT6 | 314001 | 0 | Servicio Telefonico Tradicional | 0.00 | 10,594.00 | 10,594.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | 0 | 0 | 2021 | | 0.00 | 1,579,245.59 | 1,579,245.59 | 0.00 |
| 2112 | 1 | 11502 | 2021 | AIHH681115R70 | 0 | 0 | HECTOR AVILA HERNANDEZ | 0.00 | 435.00 | 435.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | AIHH681115R70 | 369003 | 0 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | AUSJ761006R81 | 0 | 0 | JORGE ABURTO SESEÑA | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | AUSJ761006R81 | 381002 | 0 | Informe del Presidente Municipal | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | BHI1602083WA | 0 | 0 | BHINDO SA DE CV | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | BHI1602083WA | 259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | BHI1602083WA | 259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAHA661027GR0 | 0 | 0 | ARMANDO CANO HERNANDEZ | 0.00 | 15,950.00 | 15,950.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAHA661027GR0 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 15,950.00 | 15,950.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 69,252.00 | 69,252.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CALA9910154Y6 | 381002 | 0 | Informe del Presidente Municipal | 0.00 | 69,252.00 | 69,252.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 29,846.65 | 29,846.65 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAR990122B82 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,720.60 | 10,720.60 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAR990122B82 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 8,595.37 | 8,595.37 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CAR990122B82 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CASC580707679 | 0 | 0 | MA DEL CARMEN CARRANZA SOLIS | 0.00 | 25,500.28 | 25,500.28 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CASC580707679 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 25,500.28 | 25,500.28 | 0.00 |
| 2112 | 1 | 11502 | 2021 | COIA491213GU4 | 0 | 0 | ANTONIO LUCIO CORNEJO ISLAS | 0.00 | 316.00 | 316.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | COIA491213GU4 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 316.00 | 316.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 1,678.00 | 1,678.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CSS160330CP7 | 314001 | 0 | Servicio Telefonico Tradicional | 0.00 | 1,678.00 | 1,678.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CUCJ860412D85 | 0 | 0 | JULIO CESAR CURIEL CORDERO | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | CUCJ860412D85 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | DEM8801152E9 | 0 | 0 | DHL EXPRESS MEXICO SA DE CV | 0.00 | 310.64 | 310.64 | 0.00 |
| 2112 | 1 | 11502 | 2021 | DEM8801152E9 | 399004 | 0 | Gastos Imprevistos | 0.00 | 310.64 | 310.64 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 6,044.92 | 6,044.92 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,198.00 | 1,198.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,859.92 | 3,859.92 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 317001 | 0 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 57.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FAGP760125322 | 399004 | 0 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FDM9911259E3 | 0 | 0 | FEDEX DE MEXICO S DE RL DE CV | 0.00 | 201.19 | 201.19 | 0.00 |
| 2112 | 1 | 11502 | 2021 | FDM9911259E3 | 399004 | 0 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 10,154.87 | 10,154.87 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GAB040402KL8 | 375001 | 0 | Viaticos en el pais | 0.00 | 300.00 | 300.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|------------|------------|------|
| 2112 | 1 | 11502 | 2021 | GAB040402KL8 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 9,854.87 | 9,854.87 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GEH690116NV7 | 0 | 0 | SECRETARIA DE FINANZAS DE GOBIERNO DEL ESTADO DE HIDALGO | 0.00 | 153,907.00 | 153,907.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GEH690116NV7 | 369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 135,426.00 | 135,426.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GEH690116NV7 | 369003 | 0 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 9,410.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GEH690116NV7 | 392002 | 0 | Refrendo y Emplacado | 0.00 | 9,071.00 | 9,071.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GEN150926CP5 | 0 | 0 | GRUPO EMPRESARIAL NERBA SA DE CV | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GEN150926CP5 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GSE2011031S7 | 0 | 0 | GESTION Y SERVICIOS EMPRESARIALES ABLEX SA DE CV | 0.00 | 59,022.00 | 59,022.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GSE2011031S7 | 381002 | 0 | Informe del Presidente Municipal | 0.00 | 44,022.00 | 44,022.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GSE2011031S7 | 382002 | 0 | Actos de Orden Social y Cultural | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GULE5207016Q3 | 0 | 0 | ESTHER LEONOR GUZMAN LOPEZ | 0.00 | 464.00 | 464.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | GULE5207016Q3 | 399004 | 0 | Gastos Imprevistos | 0.00 | 464.00 | 464.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HEGE741114RM6 | 0 | 0 | MARIA EUGENIA HERNANDEZ GARCIA | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HEGE741114RM6 | 369002 | 0 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HEMM971031NJ1 | 0 | 0 | MARIO ALBERTO HERNANDEZ MURGUIA | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HEMM971031NJ1 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 3,590.13 | 3,590.13 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HSA1405275V6 | 399004 | 0 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 2112 | 1 | 11502 | 2021 | HSA1405275V6 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | IAVJ661116I73 | 0 | 0 | J REMEDIOS EFRAIN ISLAS VARGAS | 0.00 | 16,267.00 | 16,267.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | IAVJ661116I73 | 381002 | 0 | Informe del Presidente Municipal | 0.00 | 16,267.00 | 16,267.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | ICE130226KH2 | 0 | 0 | INSTITUTO CATASTRAL DEL ESTADO DE HIDALGO | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 2112 | 1 | 11502 | 2021 | ICE130226KH2 | 399004 | 0 | Gastos Imprevistos | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 2112 | 1 | 11502 | 2021 | JASE900410 | 0 | 0 | EZEQUIEL JARILLO SALAZAR | 0.00 | 13,125.00 | 13,125.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | JASE900410 | 399009 | 0 | Fomento al Deporte | 0.00 | 13,125.00 | 13,125.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LFO540716E98 | 0 | 0 | LITHO FORMAS, S.A. DE C.V. | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LFO540716E98 | 218003 | 0 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LOIV820812NJ6 | 0 | 0 | VICTOR JAVIER LOPEZ IBARRA | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LOIV820812NJ6 | 317001 | 0 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LOON700216B22 | 0 | 0 | NORMA LUCIA LOPEZ ORTEGA | 0.00 | 19,035.00 | 19,035.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | LOON700216B22 | 399009 | 0 | Fomento al Deporte | 0.00 | 19,035.00 | 19,035.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MABA981214CU3 | 0 | 0 | ALBERTA MARQUEZ BATALLA | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MABA981214CU3 | 382002 | 0 | Actos de Orden Social y Cultural | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MAHM9206025D6 | 0 | 0 | MAYLETH MARTINEZ HERNANDEZ | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MAHM9206025D6 | 317003 | 0 | Servicio de Timbrado para CFDI | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MERV841013698 | 0 | 0 | VICTOR MANUEL MENDOZA RODRIGUEZ | 0.00 | 350.00 | 350.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MERV841013698 | 375001 | 0 | Viaticos en el pais | 0.00 | 350.00 | 350.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 40,162.47 | 40,162.47 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MME850101BR4 | 375001 | 0 | Viaticos en el pais | 0.00 | 38,162.47 | 38,162.47 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MME850101BR4 | 399008 | 0 | Fomento al Turismo | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MOMM8104248D4 | 0 | 0 | MARCK IRVING MORA MORAN | 0.00 | 66,000.00 | 66,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MOMM8104248D4 | 317001 | 0 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 4,010.00 | 4,010.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MRE060830B56 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 3,830.00 | 3,830.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | MRE060830B56 | 441008 | 0 | Apoyo al Deporte | 0.00 | 180.00 | 180.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NASM850510AN7 | 0 | 0 | MAURICIO NAVARRO SANCHEZ | 0.00 | 238.00 | 238.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NASM850510AN7 | 375001 | 0 | Viaticos en el pais | 0.00 | 238.00 | 238.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NVI980825LR8 | 0 | 0 | NACIONAL DE VIDRIOS SA DE CV | 0.00 | 14,045.00 | 14,045.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NVI980825LR8 | 441008 | 0 | Apoyo al Deporte | 0.00 | 14,045.00 | 14,045.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 39,848.02 | 39,848.02 | 0.00 |
| 2112 | 1 | 11502 | 2021 | NWM9709244W4 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------------|------------|------------|------------|
| 2112 | 1 | 11502 | 2021 | NWM9709244W4 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 2112 | 1 | 11502 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | OIRE920103BW7 | 0 | 0 | JOSE EMMANUEL ORTIZ RAMIREZ | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | OIRE920103BW7 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | PMA940906T62 | 0 | 0 | VEOLIA RESIDUOS BAJIO SA DE CV | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 2112 | 1 | 11502 | 2021 | PMA940906T62 | 358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RAAB810303GI4 | 0 | 0 | BENJAMIN SAN ROMAN RAMIREZ AGUILAR | 0.00 | 3,100.00 | 3,100.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RAAB810303GI4 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 3,100.00 | 3,100.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RALI800602NLO | 0 | 0 | ISMAEL RAMOS LIRA | 0.00 | 32,860.23 | 32,860.23 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RALI800602NLO | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 32,860.23 | 32,860.23 | 0.00 |
| 2112 | 1 | 11502 | 2021 | ROPA8912037LA | 0 | 0 | AXEL RAUL RODRIGUEZ PEREZ | 0.00 | 9,158.20 | 9,158.20 | 0.00 |
| 2112 | 1 | 11502 | 2021 | ROPA8912037LA | 216001 | 0 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 9,158.20 | 9,158.20 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RUVF0001067W9 | 0 | 0 | FRANCISCO ALEJANDRO RUIZ VALDES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | RUVF0001067W9 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SECA761122GF4 | 382002 | 0 | Actos de Orden Social y Cultural | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SEGJ851224PQA | 0 | 0 | JESUS SEVILLA GARCIA | 0.00 | 2,949.00 | 2,949.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SEGJ851224PQA | 375001 | 0 | Viaticos en el pais | 0.00 | 2,949.00 | 2,949.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SIMM850730FL9 | 0 | 0 | MIGUEL ANGEL SIMBRON MONTES | 0.00 | 2,880.00 | 2,880.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | SIMM850730FL9 | 317003 | 0 | Servicio de Timbrado para CFDI | 0.00 | 2,880.00 | 2,880.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TEFA420825TM2 | 0 | 0 | ALFONSO TREJO FERNANDEZ | 0.00 | 20,500.00 | 20,500.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TEFA420825TM2 | 399009 | 0 | Fomento al Deporte | 0.00 | 20,500.00 | 20,500.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TEMV87072893A | 0 | 0 | VIRGINIA TREJO MENDOZA | 0.00 | 2,204.00 | 2,204.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TEMV87072893A | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 2,204.00 | 2,204.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TME840315KT6 | 0 | 0 | TELEFONOS DE MEXICO SAB DE CV | 0.00 | 42,607.00 | 42,607.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | TME840315KT6 | 314001 | 0 | Servicio Telefonico Tradicional | 0.00 | 42,607.00 | 42,607.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEDD870512FJ0 | 0 | 0 | DIANA EUGENIA VERA DIEGO | 0.00 | 53,137.89 | 53,137.89 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEDD870512FJ0 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 473.89 | 473.89 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEDD870512FJ0 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 52,664.00 | 52,664.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEPG980611SW2 | 0 | 0 | MARIA GUADALUPE VELAZQUEZ PELCASTRE | 0.00 | 56,830.03 | 56,830.03 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEPG980611SW2 | 317003 | 0 | Servicio de Timbrado para CFDI | 0.00 | 1,830.02 | 1,830.02 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VEPG980611SW2 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VILM7604166A2 | 0 | 0 | MAURICIO VILLAREAL LEON | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | VILM7604166A2 | 369003 | 0 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 2112 | 1 | 11502 | 2021 | XAXX0101001 | 0 | 0 | EMPLEADOS DEL MUNICIPIO DE METEPEC | 0.00 | 156,095.68 | 156,095.68 | 0.00 |
| 2112 | 1 | 11502 | 2021 | XAXX0101001 | 375001 | 0 | Viaticos en el pais | 0.00 | 156,095.68 | 156,095.68 | 0.00 |
| 2112 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 121,164.09 | 227,924.98 | 106,760.89 |
| 2112 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 121,164.09 | 227,924.98 | 106,760.89 |
| 2112 | 1 | 11503 | 2021 | PMA940906T62 | 0 | 0 | VEOLIA RESIDUOS BAJIO SA DE CV | 0.00 | 121,164.09 | 227,924.98 | 106,760.89 |
| 2112 | 1 | 11503 | 2021 | PMA940906T62 | 358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 121,164.09 | 227,924.98 | 106,760.89 |
| 2112 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 96,327.62 | 447,508.73 | 351,181.11 | 0.00 |
| 2112 | 1 | 11505 | 2020 | 0 | 0 | 0 | 2020 | 96,327.62 | 96,327.62 | 0.00 | 0.00 |
| 2112 | 1 | 11505 | 2020 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 96,327.62 | 96,327.62 | 0.00 | 0.00 |
| 2112 | 1 | 11505 | 2020 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 96,327.62 | 96,327.62 | 0.00 | 0.00 |
| 2112 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 2112 | 1 | 11505 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 2112 | 1 | 11505 | 2021 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 2112 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 116,293.43 | 496,700.96 | 380,407.53 | 0.00 |
| 2112 | 1 | 11506 | 2020 | 0 | 0 | 0 | 2020 | 116,293.43 | 116,293.43 | 0.00 | 0.00 |
| 2112 | 1 | 11506 | 2020 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 116,293.43 | 116,293.43 | 0.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------------|------------|------------|------|
| 2112 | 1 | 11506 | 2020 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 116,293.43 | 116,293.43 | 0.00 | 0.00 |
| 2112 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 2112 | 1 | 11506 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 2112 | 1 | 11506 | 2021 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 2112 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 400,227.23 | 400,227.23 | 0.00 |
| 2112 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 2112 | 1 | 11507 | 2020 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 3,347.21 | 3,347.21 | 0.00 |
| 2112 | 1 | 11507 | 2020 | GAB040402KL8 | 357006 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 3,347.21 | 3,347.21 | 0.00 |
| 2112 | 1 | 11507 | 2020 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 400.00 | 400.00 | 0.00 |
| 2112 | 1 | 11507 | 2020 | HSA1405275V6 | 357006 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 400.00 | 400.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 396,480.02 | 396,480.02 | 0.00 |
| 2112 | 1 | 11507 | 2021 | AIHH681115R70 | 0 | 0 | HECTOR AVILA HERNANDEZ | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | AIHH681115R70 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BAIP670309R18 | 0 | 0 | PASIANO FRANCISCO BARRANCO ISLAS | 0.00 | 249.61 | 249.61 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BAIP670309R18 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 249.61 | 249.61 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BHI1602083WA | 0 | 0 | BHINDO SA DE CV | 0.00 | 131,868.80 | 131,868.80 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BHI1602083WA | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 13,084.80 | 13,084.80 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BHI1602083WA | 259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BHI1602083WA | 259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | BHI1602083WA | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 1,856.00 | 1,856.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | DUSC631127K40 | 0 | 0 | CATALINA GUADALUPE DUARTE SANCHEZ | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | DUSC631127K40 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 4,500.09 | 4,500.09 | 0.00 |
| 2112 | 1 | 11507 | 2021 | GAB040402KL8 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 4,500.09 | 4,500.09 | 0.00 |
| 2112 | 1 | 11507 | 2021 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 800.00 | 800.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | HSA1405275V6 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 800.00 | 800.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | IEC041001CD2 | 0 | 0 | Industrias Electromecánicas Casan, SA de CV | 0.00 | 82,592.00 | 82,592.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | IEC041001CD2 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | IEC041001CD2 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 11,637.43 | 11,637.43 | 0.00 |
| 2112 | 1 | 11507 | 2021 | INN161219PQ1 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 11,637.43 | 11,637.43 | 0.00 |
| 2112 | 1 | 11507 | 2021 | MSM180130717 | 0 | 0 | MICOPS SOLUTION MEXICO | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | MSM180130717 | 327001 | 0 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 2112 | 1 | 11507 | 2021 | NWM9709244W4 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 2112 | 1 | 11507 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 2112 | 1 | 11507 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 2112 | 1 | 11507 | 2021 | OEQR890524DX9 | 0 | 0 | RAQUEL OLVERA QUINTANAR | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | OEQR890524DX9 | 562002 | 0 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | RUVF0001067W9 | 0 | 0 | FRANCISCO ALEJANDRO RUIZ VALDES | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | RUVF0001067W9 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 2112 | 1 | 11507 | 2021 | SIMM850730FL9 | 0 | 0 | MIGUEL ANGEL SIMBRON MONTES | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 2112 | 1 | 11507 | 2021 | SIMM850730FL9 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 2112 | 1 | 11507 | 2021 | VILM7604166A2 | 0 | 0 | MAURICIO VILLAREAL LEON | 0.00 | 5,063.98 | 5,063.98 | 0.00 |
| 2112 | 1 | 11507 | 2021 | VILM7604166A2 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 5,063.98 | 5,063.98 | 0.00 |
| 2112 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 388,276.96 | 388,276.96 | 0.00 |
| 2112 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 2112 | 1 | 11509 | 2020 | AIBA621218590 | 0 | 0 | MA. AUSENCIA ASIAIN BARONA | 0.00 | 23,988.80 | 23,988.80 | 0.00 |
| 2112 | 1 | 11509 | 2020 | AIBA621218590 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 23,988.80 | 23,988.80 | 0.00 |
| 2112 | 1 | 11509 | 2020 | AIBM6605142R0 | 0 | 0 | MIGUEL ASIAIN BARONA | 0.00 | 8,910.30 | 8,910.30 | 0.00 |
| 2112 | 1 | 11509 | 2020 | AIBM6605142R0 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 8,910.30 | 8,910.30 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|--|--|--------------|--------------|------------|------|
| 2112 | 1 | 11509 | 2020 | BAIP670309R18 | 0 | 0 | PASIANO FRANCISCO BARRANCO ISLAS | 0.00 | 1,286.82 | 1,286.82 | 0.00 |
| 2112 | 1 | 11509 | 2020 | BAIP670309R18 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 1,286.82 | 1,286.82 | 0.00 |
| 2112 | 1 | 11509 | 2020 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 4,558.69 | 4,558.69 | 0.00 |
| 2112 | 1 | 11509 | 2020 | GAB040402KL8 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 4,558.69 | 4,558.69 | 0.00 |
| 2112 | 1 | 11509 | 2020 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 2112 | 1 | 11509 | 2020 | HSA1405275V6 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 2112 | 1 | 11509 | 2020 | IAMA8402125FA | 0 | 0 | ANA LILIA ISLAS MANZANO | 0.00 | 4,222.40 | 4,222.40 | 0.00 |
| 2112 | 1 | 11509 | 2020 | IAMA8402125FA | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 4,222.40 | 4,222.40 | 0.00 |
| 2112 | 1 | 11509 | 2020 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 18,495.02 | 18,495.02 | 0.00 |
| 2112 | 1 | 11509 | 2020 | INN161219PQ1 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 18,495.02 | 18,495.02 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MEAL540628NM3 | 0 | 0 | JOSE LUIS MELO AVILA | 0.00 | 1,810.39 | 1,810.39 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MEAL540628NM3 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 1,810.39 | 1,810.39 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MIVP480317NI5 | 0 | 0 | PATRICIO MIRANDA VARGAS | 0.00 | 272.60 | 272.60 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MIVP480317NI5 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 272.60 | 272.60 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 48,820.70 | 48,820.70 | 0.00 |
| 2112 | 1 | 11509 | 2020 | MRE060830B56 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 48,820.70 | 48,820.70 | 0.00 |
| 2112 | 1 | 11509 | 2021 | 0 | 0 | 2021 | 0.00 | 274,311.24 | 274,311.24 | 0.00 | |
| 2112 | 1 | 11509 | 2021 | CPT910308RZ1 | 0 | 0 | CENTRAL PAPELERA TULANCINGO S.A. DE C.V. | 0.00 | 11,372.00 | 11,372.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | CPT910308RZ1 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 11,372.00 | 11,372.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | CSE201111FN6 | 0 | 0 | CHAJOR SERVICIOS EMPRESARIALES SA DE CV | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 2112 | 1 | 11509 | 2021 | CSE201111FN6 | 326001 | 0 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 2112 | 1 | 11509 | 2021 | DDI111205IQ9 | 0 | 0 | DISTRIBUIDORA DIPLOMEX SA DE V | 0.00 | 1,175.93 | 1,175.93 | 0.00 |
| 2112 | 1 | 11509 | 2021 | DDI111205IQ9 | 223002 | 0 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 1,175.93 | 1,175.93 | 0.00 |
| 2112 | 1 | 11509 | 2021 | FUOY960103976 | 0 | 0 | YAZMIN FUENTES ORTIZ | 0.00 | 9,744.00 | 9,744.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | FUOY960103976 | 329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 9,744.00 | 9,744.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | MAHM9206025D6 | 0 | 0 | MAYLETH MARTINEZ HERNANDEZ | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | MAHM9206025D6 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 912.00 | 912.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | MRE060830B56 | 223002 | 0 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 912.00 | 912.00 | 0.00 |
| 2112 | 1 | 11509 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 54,388.90 | 54,388.90 | 0.00 |
| 2112 | 1 | 11509 | 2021 | NWM9709244W4 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 11,993.63 | 11,993.63 | 0.00 |
| 2112 | 1 | 11509 | 2021 | NWM9709244W4 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 42,395.27 | 42,395.27 | 0.00 |
| 2112 | 1 | 11509 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 71,409.60 | 71,409.60 | 0.00 |
| 2112 | 1 | 11509 | 2021 | ODM950324V2A | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 37,695.60 | 37,695.60 | 0.00 |
| 2112 | 1 | 11509 | 2021 | ODM950324V2A | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 2112 | 1 | 11509 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 2112 | 1 | 11509 | 2021 | PMA940906T62 | 0 | 0 | VEOLIA RESIDUOS BAJIO SA DE CV | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 2112 | 1 | 11509 | 2021 | PMA940906T62 | 358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 2112 | 1 | 11509 | 2021 | VEPG980611SW2 | 0 | 0 | MARIA GUADALUPE VELAZQUEZ PELCASTRE | 0.00 | 20,470.23 | 20,470.23 | 0.00 |
| 2112 | 1 | 11509 | 2021 | VEPG980611SW2 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 20,470.23 | 20,470.23 | 0.00 |
| 2112 | 1 | 11512 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 59,002.24 | 59,002.24 | 0.00 | |
| 2112 | 1 | 11512 | 2021 | 0 | 0 | 2021 | 0.00 | 59,002.24 | 59,002.24 | 0.00 | |
| 2112 | 1 | 11512 | 2021 | RSE190212GQ1 | 0 | 0 | REMACO SERVICIOS EMPRESARIALES SA DE CV | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 2112 | 1 | 11512 | 2021 | RSE190212GQ1 | 326001 | 0 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 2112 | 1 | 22502 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 5,738,594.45 | 5,738,594.45 | 0.00 | |
| 2112 | 1 | 22502 | 2021 | 0 | 0 | 2021 | 0.00 | 5,738,594.45 | 5,738,594.45 | 0.00 | |
| 2112 | 1 | 22502 | 2021 | AIBA621218590 | 0 | 0 | MA. AUSENCIA ASIAIN BARONA | 0.00 | 3,933.26 | 3,933.26 | 0.00 |
| 2112 | 1 | 22502 | 2021 | AIBA621218590 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 3,933.26 | 3,933.26 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ANA9509086E3 | 0 | 0 | ANA COMPAÑIA DE SEGUROS SA DE CV | 0.00 | 32,680.00 | 32,680.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ANA9509086E3 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 32,680.00 | 32,680.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | BHI1602083WA | 0 | 0 | BHINDO SA DE CV | 0.00 | 130,500.00 | 130,500.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|--|------|--------------|--------------|------|
| 2112 | 1 | 22502 | 2021 | BHI1602083WA | 259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | BHI1602083WA | 259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CAJF900820KP5 | 0 | 0 | FILIBERTO CALVA JARILLO | 0.00 | 1,160.00 | 1,160.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CAJF900820KP5 | 221005 | 0 | Alimentacion a Personal de Seguridad Publica | 0.00 | 1,160.00 | 1,160.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CALA9910154Y6 | 246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 3,493.10 | 3,493.10 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CAR990122B82 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,493.10 | 3,493.10 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CID201201DG2 | 0 | 0 | COMERCIALIZADORA IDSART SA DE CV | 0.00 | 30,285.28 | 30,285.28 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CID201201DG2 | 246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 30,285.28 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CLT080125637 | 0 | 0 | COMERCIALIZADORA DE LLANTAS TRES IGLOS SA DE CV | 0.00 | 26,980.01 | 26,980.01 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CLT080125637 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 26,980.01 | 26,980.01 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COCD911206HL3 | 0 | 0 | DANIELA CORONADO CERON | 0.00 | 10,092.00 | 10,092.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COCD911206HL3 | 272003 | 0 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 10,092.00 | 10,092.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COCV840301RE9 | 0 | 0 | VICTOR ABRAHAM CORONADO CERON | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COCV840301RE9 | 272003 | 0 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COIA491213GU4 | 0 | 0 | ANTONIO LUCIO CORNEJO ISLAS | 0.00 | 5,605.00 | 5,605.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COIA491213GU4 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 275.00 | 275.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | COIA491213GU4 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,330.00 | 5,330.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CSS160330CP7 | 0 | 0 | CFE SUMINISTRADOR DE SERVICIOS BASICOS | 0.00 | 4,118,880.63 | 4,118,880.63 | 0.00 |
| 2112 | 1 | 22502 | 2021 | CSS160330CP7 | 311001 | 0 | Servicio de Energia Electrica | 0.00 | 4,118,880.63 | 4,118,880.63 | 0.00 |
| 2112 | 1 | 22502 | 2021 | EGO001220R6A | 0 | 0 | ELECTROMOTRIZ GONZALEZ SA DE CV | 0.00 | 692.00 | 692.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | EGO001220R6A | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 692.00 | 692.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ESS0810176D2 | 0 | 0 | ESTACION DE SERVICIO SANTA ANA S.A DE C.V | 0.00 | 36,179.63 | 36,179.63 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ESS0810176D2 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 36,179.63 | 36,179.63 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 1,261.30 | 1,261.30 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FAGP760125322 | 221005 | 0 | Alimentacion a Personal de Seguridad Publica | 0.00 | 661.30 | 661.30 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FAGP760125322 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 600.00 | 600.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FOOE890307BC9 | 0 | 0 | EVA DIANA FONSECA OLVERA | 0.00 | 27,550.00 | 27,550.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FOOE890307BC9 | 272003 | 0 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 27,550.00 | 27,550.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FOOJ91071543A | 0 | 0 | JAIME ARTURO FLORES OSORIO | 0.00 | 2,030.00 | 2,030.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | FOOJ91071543A | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 2,030.00 | 2,030.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 632,238.15 | 632,238.15 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAB040402KL8 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 632,238.15 | 632,238.15 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAPS720422Q64 | 0 | 0 | SOTERO GARCIA PORRAS | 0.00 | 3,277.00 | 3,277.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAPS720422Q64 | 272003 | 0 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 3,277.00 | 3,277.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAVA8305175B3 | 0 | 0 | ALEJANDRO GARCIA VARGAS | 0.00 | 10,760.00 | 10,760.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAVA8305175B3 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAVA8305175B3 | 357007 | 0 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 700.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GAVA8305175B3 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GOCL760216867 | 0 | 0 | LUIS ALFREDO GONZALEZ CRUZ | 0.00 | 580.00 | 580.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | GOCL760216867 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 580.00 | 580.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | HSA1405275V6 | 0 | 0 | HIDROCARBUROS DE SERVICIO DE APULCO SA DE CV | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | HSA1405275V6 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | IEC041001CD2 | 0 | 0 | Industrias Electromecánicas Casan, SA de CV | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | IEC041001CD2 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 75,139.00 | 75,139.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | INN161219PQ1 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 75,139.00 | 75,139.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | JASJ600216458 | 0 | 0 | JULIO JARILLO SOLIS | 0.00 | 5,600.00 | 5,600.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | JASJ600216458 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 5,600.00 | 5,600.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | LRM9212296L2 | 0 | 0 | LUBRICANTES Y REFACCIONES MAGU S.A. DE C.V. | 0.00 | 11,460.01 | 11,460.01 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|--|---|------------|------------|------------|------|
| 2112 | 1 | 22502 | 2021 | LRM9212296L2 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 1,435.00 | 1,435.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | LRM9212296L2 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 10,025.01 | 10,025.01 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MECJ540203C86 | 0 | 0 | JOSE JAIME MENDEZ CARDENAS | 0.00 | 698.72 | 698.72 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MECJ540203C86 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 460.02 | 460.02 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MECJ540203C86 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 238.70 | 238.70 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MEOA8604246KA | 0 | 0 | ALEJANDRO MELO ORTEGA | 0.00 | 5,974.00 | 5,974.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MEOA8604246KA | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 5,974.00 | 5,974.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MIVP480317NI5 | 0 | 0 | PATRICIO MIRANDA VARGAS | 0.00 | 20,607.40 | 20,607.40 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MIVP480317NI5 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 2,934.80 | 2,934.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MIVP480317NI5 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 15,236.60 | 15,236.60 | 0.00 |
| 2112 | 1 | 22502 | 2021 | MIVP480317NI5 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 2,436.00 | 2,436.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | NAFD940412749 | 0 | 0 | DANIEL NAVARRO FERNANDEZ | 0.00 | 28,628.80 | 28,628.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | NAFD940412749 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 1,948.80 | 1,948.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | NAFD940412749 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 23,200.00 | 23,200.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | NAFD940412749 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 3,480.00 | 3,480.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ODM950324V2A | 0 | 0 | OFFICE DEPOT DE MEXICO SA DE CV | 0.00 | 23,286.80 | 23,286.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ODM950324V2A | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ODM950324V2A | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OEPF710602S29 | 0 | 0 | FERNANDO ORTEGA PERALTA | 0.00 | 4,860.00 | 4,860.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OEPF710602S29 | 221005 | 0 | Alimentacion a Personal de Seguridad Publica | 0.00 | 4,860.00 | 4,860.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OEQR890524DX9 | 0 | 0 | RAQUEL OLVERA QUINTANAR | 0.00 | 41,412.00 | 41,412.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OEQR890524DX9 | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 41,412.00 | 41,412.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OIIF741226768 | 0 | 0 | JOSE FELIPE ORTIZ ISLAS | 0.00 | 14,850.00 | 14,850.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OIIF741226768 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 14,850.00 | 14,850.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OIVS700203SPA | 0 | 0 | SALVADOR ORTIZ VARGAS | 0.00 | 939.92 | 939.92 | 0.00 |
| 2112 | 1 | 22502 | 2021 | OIVS700203SPA | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 939.92 | 939.92 | 0.00 |
| 2112 | 1 | 22502 | 2021 | PEH150423DI0 | 0 | 0 | PROYECTOS Y ESTUDIOS HIDRO-SUSTENTA BLES SA DE CV | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | PEH150423DI0 | 249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RAAB810303GI4 | 0 | 0 | BENJAMIN SAN ROMAN RAMIREZ | 0.00 | 400.00 | 400.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RAAB810303GI4 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 400.00 | 400.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RAHL750402MD3 | 0 | 0 | LEONEL RAMIREZ HERNANDEZ | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RAHL750402MD3 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RIRC870123QH8 | 0 | 0 | CAROLINA DE LOS RIOS RODRIGUEZ | 0.00 | 1,772.80 | 1,772.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RIRC870123QH8 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 92.80 | 92.80 | 0.00 |
| 2112 | 1 | 22502 | 2021 | RIRC870123QH8 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 1,680.00 | 1,680.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ROHS790725PV6 | 0 | 0 | SANTIAGO ROMERO HERNANDEZ | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | ROHS790725PV6 | 253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | TATJ881122KC6 | 0 | 0 | JANNETH JOCELYN TAPIA TENORIO | 0.00 | 6,420.00 | 6,420.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | TATJ881122KC6 | 221005 | 0 | Alimentacion a Personal de Seguridad Publica | 0.00 | 6,420.00 | 6,420.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | TEMV87072893A | 0 | 0 | VIRGINIA TREJO MENDOZA | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | TEMV87072893A | 399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 1,392.00 | 1,392.00 | 0.00 |
| 2112 | 1 | 22502 | 2021 | VAAA740525JS7 | 0 | 0 | ALFREDO VARGAS AYALA | 0.00 | 233,333.64 | 233,333.64 | 0.00 |
| 2112 | 1 | 22502 | 2021 | VAAA740525JS7 | 261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 40,893.12 | 40,893.12 | 0.00 |
| 2112 | 1 | 22502 | 2021 | VAAA740525JS7 | 296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 143,431.68 | 143,431.68 | 0.00 |
| 2112 | 1 | 22502 | 2021 | VAAA740525JS7 | 355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 49,008.84 | 49,008.84 | 0.00 |
| 2112 | 1 | 22506 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 189,912.00 | 189,912.00 | 0.00 | |
| 2112 | 1 | 22506 | 2021 | 0 | 0 | 2021 | 0.00 | 189,912.00 | 189,912.00 | 0.00 | |
| 2112 | 1 | 22506 | 2021 | AIHH681115R70 | 0 | 0 | HECTOR AVILA HERNANDEZ | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | AIHH681115R70 | 215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | CBR1708229B4 | 0 | 0 | COMERCIALIZADORA BRULEA S DE RL MI | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | CBR1708229B4 | 211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |

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|------|---|-------|------|---------------|-----------|--------|---|------|--------------|---------------|--------------|
| 2112 | 1 | 22506 | 2021 | CBR1708229B4 | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,948.80 | 1,948.80 | 0.00 |
| 2112 | 1 | 22506 | 2021 | CBR1708229B4 | 217002 | 0 | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | CBR1708229B4 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | GAB040402KL8 | 261009 | 0 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | HEJY840502MF2 | 0 | 0 | YESENIA HERNANDEZ JIMENEZ | 0.00 | 57,568.00 | 57,568.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | HEJY840502MF2 | 339004 | 0 | Servicios Profesionales | 0.00 | 57,568.00 | 57,568.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | LAHR760701R77 | 0 | 0 | ROBERTO CESAR LARA HERNANDEZ | 0.00 | 49,344.00 | 49,344.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | LAHR760701R77 | 339004 | 0 | Servicios Profesionales | 0.00 | 49,344.00 | 49,344.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | RAJD861203FA6 | 0 | 0 | DIANA ANILU RAMIREZ JARILLO | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | RAJD861203FA6 | 254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | TOHJ771006DM9 | 0 | 0 | JUAN BETINSON TORRES HERNANDEZ | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2112 | 1 | 22506 | 2021 | TOHJ771006DM9 | 214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 2113 | 0 | 0 | 0 | 0 | 0 | 0 | CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO | 0.00 | 9,213,509.95 | 12,400,463.70 | 3,186,953.75 |
| 2113 | 1 | 0 | 0 | 0 | 0 | 0 | CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO | 0.00 | 9,213,509.95 | 12,400,463.70 | 3,186,953.75 |
| 2113 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 353,313.93 | 353,313.93 | 0.00 |
| 2113 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 353,313.93 | 353,313.93 | 0.00 |
| 2113 | 1 | 11101 | 2021 | EDA090826L88 | 0 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 353,313.93 | 353,313.93 | 0.00 |
| 2113 | 1 | 11101 | 2021 | EDA090826L88 | 2021/REM | 0 | PAVIMENTACION DE CONCRETO HIDRAULICO EN CALLE SIN NOMBRE EN | 0.00 | 353,313.93 | 353,313.93 | 0.00 |
| 2113 | 1 | 11101 | 2021 | EDA090826L88 | 2021/REM | 614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 353,313.93 | 353,313.93 | 0.00 |
| 2113 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 508,838.64 | 1,495,907.60 | 987,068.96 |
| 2113 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 390,390.36 | 390,390.36 | 0.00 |
| 2113 | 1 | 11501 | 2020 | GARH670122JS1 | 0 | 0 | HECTOR GAYOSSO ROSAS | 0.00 | 390,390.36 | 390,390.36 | 0.00 |
| 2113 | 1 | 11501 | 2020 | GARH670122JS1 | 2020/FDO | 0 | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN EL M | 0.00 | 390,390.36 | 390,390.36 | 0.00 |
| 2113 | 1 | 11501 | 2020 | GARH670122JS1 | 2020/FDO | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 390,390.36 | 390,390.36 | 0.00 |
| 2113 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 118,448.28 | 1,105,517.24 | 987,068.96 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 0 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 0.00 | 622,417.04 | 622,417.04 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 111,106.34 | 111,106.34 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 0.00 | 111,106.34 | 111,106.34 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 300,155.69 | 300,155.69 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 0.00 | 300,155.69 | 300,155.69 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 211,155.01 | 211,155.01 |
| 2113 | 1 | 11501 | 2021 | EDA090826L88 | 2021/FDO | 614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 0.00 | 211,155.01 | 211,155.01 |
| 2113 | 1 | 11501 | 2021 | NEO1907026L1 | 0 | 0 | NEOINTEGRAL SA DE CV | 0.00 | 0.00 | 364,651.92 | 364,651.92 |
| 2113 | 1 | 11501 | 2021 | NEO1907026L1 | 2021/FDO | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 118,307.99 | 118,307.99 |
| 2113 | 1 | 11501 | 2021 | NEO1907026L1 | 2021/FDO | 614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 0.00 | 118,307.99 | 118,307.99 |
| 2113 | 1 | 11501 | 2021 | NEO1907026L1 | 2021/FDO | 0 | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 246,343.93 | 246,343.93 |
| 2113 | 1 | 11501 | 2021 | NEO1907026L1 | 2021/FDO | 614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 0.00 | 246,343.93 | 246,343.93 |
| 2113 | 1 | 11501 | 2021 | RIIF680125VA1 | 0 | 0 | FRANCISCO RIVERA ISLAS | 0.00 | 118,448.28 | 118,448.28 | 0.00 |
| 2113 | 1 | 11501 | 2021 | RIIF680125VA1 | 2021/FDO | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 118,448.28 | 118,448.28 | 0.00 |
| 2113 | 1 | 11501 | 2021 | RIIF680125VA1 | 2021/FDO | 614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 118,448.28 | 118,448.28 | 0.00 |
| 2113 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 197,413.79 | 197,413.79 | 0.00 |
| 2113 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 197,413.79 | 197,413.79 | 0.00 |
| 2113 | 1 | 11507 | 2021 | EDA090826L88 | 0 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 197,413.79 | 197,413.79 | 0.00 |
| 2113 | 1 | 11507 | 2021 | EDA090826L88 | 2021/FOF | 0 | CONSTRUCCION DE RED DE ALCANTARILLADO SANITARIO 1ER ETAPA EN | 0.00 | 197,413.79 | 197,413.79 | 0.00 |
| 2113 | 1 | 11507 | 2021 | EDA090826L88 | 2021/FOF | 614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 197,413.79 | 197,413.79 | 0.00 |
| 2113 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 569,149.94 | 569,149.94 | 0.00 |
| 2113 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 95,356.84 | 95,356.84 | 0.00 |
| 2113 | 1 | 11509 | 2020 | CVE161017139 | 0 | 0 | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 95,356.84 | 95,356.84 | 0.00 |
| 2113 | 1 | 11509 | 2020 | CVE161017139 | 2020/ISRT | 0 | REHABILITACION DE PIEDRAS DE CONCRETO HIDRAULICO EN DIVERSAS | 0.00 | 95,356.84 | 95,356.84 | 0.00 |
| 2113 | 1 | 11509 | 2020 | CVE161017139 | 2020/ISRT | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 95,356.84 | 95,356.84 | 0.00 |

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|------|---|-------|------|---------------|-----------|--------|--|------|--------------|--------------|--------------|
| 2113 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 473,793.10 | 473,793.10 | 0.00 |
| 2113 | 1 | 11509 | 2021 | GCO140604GT9 | 0 | 0 | GARBAZY CONSTRUCCIONES, SA DE CV | 0.00 | 473,793.10 | 473,793.10 | 0.00 |
| 2113 | 1 | 11509 | 2021 | GCO140604GT9 | 2021/ISRT | 0 | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 473,793.10 | 473,793.10 | 0.00 |
| 2113 | 1 | 11509 | 2021 | GCO140604GT9 | 2021/ISRT | 614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 473,793.10 | 473,793.10 | 0.00 |
| 2113 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 717,153.48 | 717,153.48 | 0.00 |
| 2113 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 717,153.48 | 717,153.48 | 0.00 |
| 2113 | 1 | 11512 | 2020 | CVE161017139 | 0 | 0 | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 366,714.09 | 366,714.09 | 0.00 |
| 2113 | 1 | 11512 | 2020 | CVE161017139 | 2020/FEIE | 0 | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN LA L | 0.00 | 366,714.09 | 366,714.09 | 0.00 |
| 2113 | 1 | 11512 | 2020 | CVE161017139 | 2020/FEIE | 614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 366,714.09 | 366,714.09 | 0.00 |
| 2113 | 1 | 11512 | 2020 | GARH670122JS1 | 0 | 0 | HECTOR GAYOSSO ROSAS | 0.00 | 350,439.39 | 350,439.39 | 0.00 |
| 2113 | 1 | 11512 | 2020 | GARH670122JS1 | 2020/FEIE | 0 | REHABILITACION DE CONCRETO EN EL CRUCERO DE METEPEC-TORTUGA | 0.00 | 350,439.39 | 350,439.39 | 0.00 |
| 2113 | 1 | 11512 | 2020 | GARH670122JS1 | 2020/FEIE | 614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 350,439.39 | 350,439.39 | 0.00 |
| 2113 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 6,867,640.17 | 9,067,524.96 | 2,199,884.79 |
| 2113 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 6,867,640.17 | 9,067,524.96 | 2,199,884.79 |
| 2113 | 1 | 22501 | 2021 | BASV810428RK5 | 0 | 0 | JOSE VICTOR SILVERIO | 0.00 | 0.00 | 1,311,691.28 | 1,311,691.28 |
| 2113 | 1 | 22501 | 2021 | BASV810428RK5 | 2021/FAIS | 0 | CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA P | 0.00 | 0.00 | 1,311,691.28 | 1,311,691.28 |
| 2113 | 1 | 22501 | 2021 | BASV810428RK5 | 2021/FAIS | 614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 0.00 | 1,311,691.28 | 1,311,691.28 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 0 | 0 | CONSTRUELECTRIC MAVJAO SA DE CV | 0.00 | 1,444,984.53 | 1,444,984.53 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA EN EL | 0.00 | 428,247.47 | 428,247.47 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 428,247.47 | 428,247.47 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD (EL QUIMICO) EJIDO | 0.00 | 363,721.44 | 363,721.44 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 363,721.44 | 363,721.44 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD DE MESILLAS II EN E | 0.00 | 653,015.62 | 653,015.62 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CMA111213MK7 | 2021/FAIS | 614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 653,015.62 | 653,015.62 | 0.00 |
| 2113 | 1 | 22501 | 2021 | CVE161017139 | 0 | 0 | CONSTRUCCIONES VERASI SA DE CV | 0.00 | 0.00 | 488,175.73 | 488,175.73 |
| 2113 | 1 | 22501 | 2021 | CVE161017139 | 2021/FAIS | 0 | CONSTRUCCION DE BARRA PERIMETRAL EN LA SECUNDARIA DE LA LOCA | 0.00 | 0.00 | 488,175.73 | 488,175.73 |
| 2113 | 1 | 22501 | 2021 | CVE161017139 | 2021/FAIS | 612023 | Construccion de Barra Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 0.00 | 488,175.73 | 488,175.73 |
| 2113 | 1 | 22501 | 2021 | DAMY700203RA6 | 0 | 0 | YOSELLYN DANIEL MERCADO | 0.00 | 530,572.40 | 730,658.89 | 200,086.49 |
| 2113 | 1 | 22501 | 2021 | DAMY700203RA6 | 2021/FAIS | 0 | AMPLIACION DE DRENAJE SANITARIO EN LA CABECERA MUNICIPAL ESTA | 0.00 | 226,436.83 | 226,436.83 | 0.00 |
| 2113 | 1 | 22501 | 2021 | DAMY700203RA6 | 2021/FAIS | 614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 226,436.83 | 226,436.83 | 0.00 |
| 2113 | 1 | 22501 | 2021 | DAMY700203RA6 | 2021/FAIS | 0 | CONSTRUCCION DE AULA EN LA TELESECUNDARIA DE METEPEC HIDALGO | 0.00 | 304,135.57 | 504,222.06 | 200,086.49 |
| 2113 | 1 | 22501 | 2021 | DAMY700203RA6 | 2021/FAIS | 612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 304,135.57 | 504,222.06 | 200,086.49 |
| 2113 | 1 | 22501 | 2021 | EDA090826L88 | 0 | 0 | ESPACIOS Y DISEÑOS ALOS SA DE CV | 0.00 | 960,793.03 | 960,793.03 | 0.00 |
| 2113 | 1 | 22501 | 2021 | EDA090826L88 | 2021/FAIS | 0 | CONSTRUCCION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA C | 0.00 | 960,793.03 | 960,793.03 | 0.00 |
| 2113 | 1 | 22501 | 2021 | EDA090826L88 | 2021/FAIS | 614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 960,793.03 | 960,793.03 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 0 | 0 | GRUPO ARCODEM SA DE CV | 0.00 | 679,957.09 | 879,888.38 | 199,931.29 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE ESTACION | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN METEPEC HIDALGO EN LA | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 0 | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD EL SABINO | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 125,222.10 | 125,222.10 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 0 | CONSTRUCCION DE AULA EN EL PREESCOLAR DE LA LOCALIDAD EL CAS | 0.00 | 304,290.79 | 504,222.08 | 199,931.29 |
| 2113 | 1 | 22501 | 2021 | GAR130326IG9 | 2021/FAIS | 612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 304,290.79 | 504,222.08 | 199,931.29 |
| 2113 | 1 | 22501 | 2021 | GCE1704045SA | 0 | 0 | GRUPO CONSTRUCTOR ESCALA, ARQUITECTURA E INGENIERIA INTEGRA | 0.00 | 369,219.63 | 369,219.63 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GCE1704045SA | 2021/FAIS | 0 | CONSTRUCCION DE DRENAJE SANITARIO EN LA LOCALIDAD EL ACOCUL E | 0.00 | 369,219.63 | 369,219.63 | 0.00 |
| 2113 | 1 | 22501 | 2021 | GCE1704045SA | 2021/FAIS | 614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 369,219.63 | 369,219.63 | 0.00 |
| 2113 | 1 | 22501 | 2021 | LIC180305C28 | 0 | 0 | LECORT INNOVACION EN CONTRUCCION SA DE CV | 0.00 | 448,090.36 | 448,090.36 | 0.00 |
| 2113 | 1 | 22501 | 2021 | LIC180305C28 | 2021/FAIS | 0 | AMPLIACION DE PAVIMENTACION HIDRAULICA EN LA LOCALIDAD DE ESTA | 0.00 | 448,090.36 | 448,090.36 | 0.00 |
| 2113 | 1 | 22501 | 2021 | LIC180305C28 | 2021/FAIS | 614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 448,090.36 | 448,090.36 | 0.00 |
| 2113 | 1 | 22501 | 2021 | NEO1907026L1 | 0 | 0 | NEOINTEGRAL SA DE CV | 0.00 | 821,063.78 | 821,063.78 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|-----------|--------|--|------|--------------|--------------|------|
| 2113 | 1 | 22501 | 2021 | NEO1907026L1 | 2021/FAIS | 0 | AMPLIACION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA LOC | 0.00 | 821,063.78 | 821,063.78 | 0.00 |
| 2113 | 1 | 22501 | 2021 | NEO1907026L1 | 2021/FAIS | 614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 821,063.78 | 821,063.78 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 0 | 0 | EXA CONSTRUCCIONES, MAQUINARIA Y MATERIALES SA DE CV | 0.00 | 1,612,959.35 | 1,612,959.35 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACIONEN LA CEBECERA CALLE GALEANA EN | 0.00 | 974,448.12 | 974,448.12 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 974,448.12 | 974,448.12 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD MAJADILLAS (LOMA | 0.00 | 299,395.12 | 299,395.12 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepec | 0.00 | 299,395.12 | 299,395.12 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 0 | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD IGNACIO ZARAGOZA | 0.00 | 339,116.11 | 339,116.11 | 0.00 |
| 2113 | 1 | 22501 | 2021 | XHC180913ES1 | 2021/FAIS | 614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 339,116.11 | 339,116.11 | 0.00 |
| 2115 | 0 | 0 | 0 | 0 | 0 | 0 | TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO | 0.00 | 3,284,298.84 | 3,284,298.84 | 0.00 |
| 2115 | 1 | 0 | 0 | 0 | 0 | 0 | TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO | 0.00 | 3,284,298.84 | 3,284,298.84 | 0.00 |
| 2115 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 157,895.49 | 157,895.49 | 0.00 |
| 2115 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 157,895.49 | 157,895.49 | 0.00 |
| 2115 | 1 | 11101 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 3,241.35 | 3,241.35 | 0.00 |
| 2115 | 1 | 11101 | 2021 | FAGP760125322 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,453.35 | 2,453.35 | 0.00 |
| 2115 | 1 | 11101 | 2021 | FAGP760125322 | 443001 | 0 | Ayudas sociales a instituciones de ense±anza | 0.00 | 788.00 | 788.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | HEMM971031NJ1 | 0 | 0 | MARIO ALBERTO HERNANDEZ MURGUIA | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | HEMM971031NJ1 | 441002 | 0 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | IAAL710330984 | 0 | 0 | LUIS RAMON IBARRA | 0.00 | 10,400.00 | 10,400.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | IAAL710330984 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 10,400.00 | 10,400.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | LOAM980123DI4 | 0 | 0 | MIGUEL LOPEZ ALONSO | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | LOAM980123DI4 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | MEAL540628NM3 | 0 | 0 | JOSE LUIS MELO AVILA | 0.00 | 4,942.14 | 4,942.14 | 0.00 |
| 2115 | 1 | 11101 | 2021 | MEAL540628NM3 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 4,942.14 | 4,942.14 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SATC4905033I2 | 0 | 0 | MARIA CRUZ SANDOVAL TREJO | 0.00 | 11,600.00 | 11,600.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SATC4905033I2 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 11,600.00 | 11,600.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SDI770525N67 | 0 | 0 | SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO D | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SDI770525N67 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | SECA761122GF4 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | TEMV87072893A | 0 | 0 | VIRGINIA TREJO MENDOZA | 0.00 | 4,350.00 | 4,350.00 | 0.00 |
| 2115 | 1 | 11101 | 2021 | TEMV87072893A | 441005 | 0 | Apoyo a Comunidades | 0.00 | 4,350.00 | 4,350.00 | 0.00 |
| 2115 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 1,117,830.94 | 1,117,830.94 | 0.00 |
| 2115 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,117,830.94 | 1,117,830.94 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GABM830410L52 | 0 | 0 | MARCO ANTONIO GARCIA BAÁ'OS | 0.00 | 74,240.00 | 74,240.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GABM830410L52 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 74,240.00 | 74,240.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GCD971103NG1 | 0 | 0 | GRUPO CRAVIOTO DISTRIBUCIONES SA DE CV | 0.00 | 4,184.43 | 4,184.43 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GCD971103NG1 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 4,184.43 | 4,184.43 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GOBJ640817A31 | 0 | 0 | JORGE GONZALEZ BUTRON | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GOBJ640817A31 | 441011 | 0 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GULE5207016Q3 | 0 | 0 | ESTHER LEONOR GUZMAN LOPEZ | 0.00 | 13,804.00 | 13,804.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GULE5207016Q3 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | GULE5207016Q3 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 6,612.00 | 6,612.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | HESC611208QE6 | 0 | 0 | CONCEPCION HERANDEZ SOLIS | 0.00 | 58,348.00 | 58,348.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | HESC611208QE6 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 20,300.00 | 20,300.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | HESC611208QE6 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 38,048.00 | 38,048.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | IAAL710330984 | 0 | 0 | LUIS RAMON IBARRA | 0.00 | 37,700.01 | 37,700.01 | 0.00 |
| 2115 | 1 | 11501 | 2021 | IAAL710330984 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 37,700.01 | 37,700.01 | 0.00 |
| 2115 | 1 | 11501 | 2021 | JAHH880806BU7 | 0 | 0 | HILDA LIZBETH JAGUEY HERNANDEZ | 0.00 | 86,072.00 | 86,072.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | JAHH880806BU7 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 18,560.00 | 18,560.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | JAHH880806BU7 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 67,512.00 | 67,512.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---|---|------|--------------|--------------|------|
| 2115 | 1 | 11501 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | MME850101BR4 | 443002 | 0 | Apoyo a la Educacion | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 845.00 | 845.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | MRE060830B56 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | OEPF710602S29 | 0 | 0 | FERNANDO ORTEGA PERALTA | 0.00 | 58,817.50 | 58,817.50 | 0.00 |
| 2115 | 1 | 11501 | 2021 | OEPF710602S29 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 39,377.50 | 39,377.50 | 0.00 |
| 2115 | 1 | 11501 | 2021 | OEPF710602S29 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 19,440.00 | 19,440.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | RAOE770709GE5 | 0 | 0 | EDITH RAMIREZ ORTIZ | 0.00 | 19,488.00 | 19,488.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | RAOE770709GE5 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 10,440.00 | 10,440.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | RAOE770709GE5 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 9,048.00 | 9,048.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | RSE190212GQ1 | 0 | 0 | REMACO SERVICIOS EMPRESARIALES SA DE CV | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | RSE190212GQ1 | 441009 | 0 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SAHS631205TG8 | 0 | 0 | JOSE SABAS SANCHEZ HERNANDEZ | 0.00 | 7,700.00 | 7,700.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SAHS631205TG8 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 7,700.00 | 7,700.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 198,534.00 | 198,534.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SECA761122GF4 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 104,574.00 | 104,574.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SECA761122GF4 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 93,960.00 | 93,960.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SEVM810811I95 | 0 | 0 | MARY CARMEN SERVIN VAZQUEZ | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 2115 | 1 | 11501 | 2021 | SEVM810811I95 | 441010 | 0 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 2115 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 1,907,468.41 | 1,907,468.41 | 0.00 |
| 2115 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 324,531.68 | 324,531.68 | 0.00 |
| 2115 | 1 | 11502 | 2020 | AAON571206HHG | 0 | 0 | NICOLAS AMADOR OSORIO | 0.00 | 2,695.12 | 2,695.12 | 0.00 |
| 2115 | 1 | 11502 | 2020 | AAON571206HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 2,695.12 | 2,695.12 | 0.00 |
| 2115 | 1 | 11502 | 2020 | BOGN8606139H6 | 0 | 0 | NALLELI BONILLA GOMEZ | 0.00 | 386.00 | 386.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | BOGN8606139H6 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 386.00 | 386.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 71,920.00 | 71,920.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CALA9910154Y6 | 441002 | 0 | Apoyo a la Vivienda | 0.00 | 71,920.00 | 71,920.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 34,131.56 | 34,131.56 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CAR990122B82 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 34,131.56 | 34,131.56 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CDL881129DR8 | 0 | 0 | CENTRO DE DIAGNOSTICO Y LABORATORIO ESPECIALIZADO JUAREZ SA | 0.00 | 1,199.00 | 1,199.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | CDL881129DR8 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,199.00 | 1,199.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | DHI200605MB0 | 0 | 0 | DEMI HIDALGO SA DE CV | 0.00 | 15,188.15 | 15,188.15 | 0.00 |
| 2115 | 1 | 11502 | 2020 | DHI200605MB0 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 15,188.15 | 15,188.15 | 0.00 |
| 2115 | 1 | 11502 | 2020 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 5,099.65 | 5,099.65 | 0.00 |
| 2115 | 1 | 11502 | 2020 | FAGP760125322 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,419.65 | 2,419.65 | 0.00 |
| 2115 | 1 | 11502 | 2020 | FAGP760125322 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 2,680.00 | 2,680.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | FAVV0X0X0X | 0 | 0 | VICENTE FRANCO VERA | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | FAVV0X0X0X | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | HEMM971031NJ1 | 0 | 0 | MARIO ALBERTO HERNANDEZ MURGUIA | 0.00 | 19,748.97 | 19,748.97 | 0.00 |
| 2115 | 1 | 11502 | 2020 | HEMM971031NJ1 | 441002 | 0 | Apoyo a la Vivienda | 0.00 | 19,748.97 | 19,748.97 | 0.00 |
| 2115 | 1 | 11502 | 2020 | IMF190826MF5 | 0 | 0 | IMPORTADORA MEDICA FMC SA DE CV | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | IMF190826MF5 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 76,521.25 | 76,521.25 | 0.00 |
| 2115 | 1 | 11502 | 2020 | INN161219PQ1 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 76,521.25 | 76,521.25 | 0.00 |
| 2115 | 1 | 11502 | 2020 | JASG690601HHG | 0 | 0 | GERARDO JARILLO SOLIS | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | JASG690601HHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | LEGR870411K71 | 0 | 0 | REY LEMUS GARCIA | 0.00 | 600.00 | 600.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | LEGR870411K71 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | LERE8810049YA | 0 | 0 | ELICEO LEMUS RODRIGUEZ | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | LERE8810049YA | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | LISL691023 | 0 | 0 | MA. LUISA LICONA SOLIS | 0.00 | 647.60 | 647.60 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---|---|------|--------------|--------------|------|
| 2115 | 1 | 11502 | 2020 | LISL691023 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 647.60 | 647.60 | 0.00 |
| 2115 | 1 | 11502 | 2020 | MOHD581224HHG | 0 | 0 | DELFINO JESUS MONTIEL HERNANDEZ | 0.00 | 5,513.60 | 5,513.60 | 0.00 |
| 2115 | 1 | 11502 | 2020 | MOHD581224HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 5,513.60 | 5,513.60 | 0.00 |
| 2115 | 1 | 11502 | 2020 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 2115 | 1 | 11502 | 2020 | MRE060830B56 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 2115 | 1 | 11502 | 2020 | SOGA830917H95 | 0 | 0 | JOSE ANTONIO SOSA GONZALEZ | 0.00 | 3,231.00 | 3,231.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | SOGA830917H95 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,231.00 | 3,231.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | TEIO671216MHG | 0 | 0 | OTILIA TREJO ISLAS | 0.00 | 6,111.00 | 6,111.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | TEIO671216MHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 6,111.00 | 6,111.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | YAGC790519HHG | 0 | 0 | CIRO YAÑEZ GONZALEZ | 0.00 | 3,088.00 | 3,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | YAGC790519HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,088.00 | 3,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | YANE690512HHG | 0 | 0 | EPIFANIO YAÑEZ NERI | 0.00 | 3,088.00 | 3,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2020 | YANE690512HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,088.00 | 3,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,582,936.73 | 1,582,936.73 | 0.00 |
| 2115 | 1 | 11502 | 2021 | AAHL800923Q12 | 0 | 0 | LILIANA AVALOS HERNANDEZ | 0.00 | 6,960.00 | 6,960.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | AAHL800923Q12 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 6,960.00 | 6,960.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | AAON571206HHG | 0 | 0 | NICOLAS AMADOR OSORIO | 0.00 | 392.88 | 392.88 | 0.00 |
| 2115 | 1 | 11502 | 2021 | AAON571206HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 392.88 | 392.88 | 0.00 |
| 2115 | 1 | 11502 | 2021 | BEOT831003MMC | 0 | 0 | TERESITA BECERRIL ORTIZ | 0.00 | 1,169.00 | 1,169.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | BEOT831003MMC | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,169.00 | 1,169.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CAAI770901TT9 | 0 | 0 | IRMA CALVA ACUÑA | 0.00 | 3,210.00 | 3,210.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CAAI770901TT9 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,210.00 | 3,210.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CALA9910154Y6 | 0 | 0 | JOSE ANTONIO CASTILLEJA LICONA | 0.00 | 71,015.20 | 71,015.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CALA9910154Y6 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 71,015.20 | 71,015.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CAR990122B82 | 0 | 0 | CAREI SA DE CV | 0.00 | 47,991.66 | 47,991.66 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CAR990122B82 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 47,991.66 | 47,991.66 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CBR1708229B4 | 0 | 0 | COMERCIALIZADORA BRULEA S DE RL MI | 0.00 | 1,160.00 | 1,160.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CBR1708229B4 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,160.00 | 1,160.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CCA181204K76 | 0 | 0 | CEMENTOS CRUZ AZUL SA DE CV | 0.00 | 12,200.00 | 12,200.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CCA181204K76 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 12,200.00 | 12,200.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CDL881129DR8 | 0 | 0 | CENTRO DE DIAGNOSTICO Y LABORATORIO ESPECIALIZADO JUAREZ SA I | 0.00 | 15,492.99 | 15,492.99 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CDL881129DR8 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 15,492.99 | 15,492.99 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CGS191105FV6 | 0 | 0 | COMERCIALIZADORA Y GESTOR | 0.00 | 60,088.00 | 60,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CGS191105FV6 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 60,088.00 | 60,088.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CID201201DG2 | 0 | 0 | COMERCIALIZADORA IDSART SA DE CV | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CID201201DG2 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | COIA491213GU4 | 0 | 0 | ANTONIO LUCIO CORNEJO ISLAS | 0.00 | 10,680.00 | 10,680.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | COIA491213GU4 | 445010 | 0 | Apoyo a Programas de Salud | 0.00 | 10,680.00 | 10,680.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CUGK9506119F6 | 0 | 0 | KAREN CRUZ GOMEZ | 0.00 | 5,280.00 | 5,280.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CUGK9506119F6 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 3,720.00 | 3,720.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | CUGK9506119F6 | 443001 | 0 | Ayudas sociales a instituciones de enseñanza | 0.00 | 1,560.00 | 1,560.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | EAMV840505 | 0 | 0 | VALENTINA ESCALONA MENDOZA | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | EAMV840505 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGP760125322 | 0 | 0 | MA. DE LA PAZ FRANCO GARCIA | 0.00 | 16,632.14 | 16,632.14 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGP760125322 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 3,297.75 | 3,297.75 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGP760125322 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 3,942.32 | 3,942.32 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGP760125322 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 4,035.07 | 4,035.07 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGP760125322 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 5,357.00 | 5,357.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGV770405PG5 | 0 | 0 | VICTOR FRANGIE GAVALDON | 0.00 | 5,360.00 | 5,360.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAGV770405PG5 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 5,360.00 | 5,360.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAOF830718HHG | 0 | 0 | FRANCISCO JAVIER FRANCO ORTEGA | 0.00 | 2,000.00 | 2,000.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---|--|------|-----------|-----------|------|
| 2115 | 1 | 11502 | 2021 | FAOF830718HHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAOR700311 | 0 | 0 | ROSA ISELA FRANCO ORTIZ | 0.00 | 2,430.00 | 2,430.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FAOR700311 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 2,430.00 | 2,430.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FHN9707314P2 | 0 | 0 | FUNDACION HOSPITAL NUESTRA SEÑORA DE LAUZ, IAP PATRONATO | 0.00 | 1,587.00 | 1,587.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FHN9707314P2 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,587.00 | 1,587.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FUOY960103976 | 0 | 0 | YAZMIN FUENTES ORTIZ | 0.00 | 8,201.20 | 8,201.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | FUOY960103976 | 445010 | 0 | Apoyo a Programas de Salud | 0.00 | 8,201.20 | 8,201.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAB040402KL8 | 0 | 0 | GASOLINERIA AGUA BLANCA SA DE CV | 0.00 | 9,500.00 | 9,500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAB040402KL8 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAB040402KL8 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 400.00 | 400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAEM7808119P3 | 0 | 0 | MIRELLA SUSANA GARCIA ESCAMILLA | 0.00 | 923.00 | 923.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAEM7808119P3 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 923.00 | 923.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAMM921126MHG | 0 | 0 | MAGDALENA GRANILLO MONTES | 0.00 | 1,365.00 | 1,365.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAMM921126MHG | 443001 | 0 | Ayudas sociales a instituciones de ense±anza | 0.00 | 1,365.00 | 1,365.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAP9605153Q8 | 0 | 0 | GRUPO AGROVETERINARIO EL PROGRESO S.A. DE C.V. | 0.00 | 22,880.00 | 22,880.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GAP9605153Q8 | 445010 | 0 | Apoyo a Programas de Salud | 0.00 | 22,880.00 | 22,880.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GCD971103NG1 | 0 | 0 | GRUPO CRAVIOTO DISTRIBUCIONES SA DE CV | 0.00 | 4,246.33 | 4,246.33 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GCD971103NG1 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 1,206.93 | 1,206.93 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GCD971103NG1 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 3,039.40 | 3,039.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GOLR73092717A | 0 | 0 | RENE EDGAR GOMEZ LIRA | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GOLR73092717A | 441005 | 0 | Apoyo a Comunidades | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GORA770318SG1 | 0 | 0 | ANA ROSA GOMEZ RODRIGUEZ | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GORA770318SG1 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 0 | 0 | ESTHER LEONOR GUZMAN LOPEZ | 0.00 | 86,806.28 | 86,806.28 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 441004 | 0 | Apoyo a Funerales | 0.00 | 38,643.08 | 38,643.08 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 25,520.00 | 25,520.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 14,175.20 | 14,175.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | GULE5207016Q3 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HEHF830120MHG | 0 | 0 | FABIOLA HERNANDEZ HERNANDEZ | 0.00 | 4,176.00 | 4,176.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HEHF830120MHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 4,176.00 | 4,176.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HELA760813HT5 | 0 | 0 | ALMA LETICIA HERNANDEZ LOPEZ | 0.00 | 9,628.00 | 9,628.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HELA760813HT5 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 4,814.00 | 4,814.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HELA760813HT5 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 4,814.00 | 4,814.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HEMM971031NJ1 | 0 | 0 | MARIO ALBERTO HERNANDEZ MURGUIA | 0.00 | 49,346.40 | 49,346.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HEMM971031NJ1 | 441002 | 0 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HEMM971031NJ1 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 5,278.00 | 5,278.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HETF891027AV3 | 0 | 0 | FLOR DE MARIA HERNANDEZ TORRES | 0.00 | 71,920.00 | 71,920.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HETF891027AV3 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 41,760.00 | 41,760.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HETF891027AV3 | 441004 | 0 | Apoyo a Funerales | 0.00 | 30,160.00 | 30,160.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HSM780720AN6 | 0 | 0 | HOSPITAL Y SERVICIOS MEDICOS DE TULANCINGO SA DE CV | 0.00 | 360.00 | 360.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | HSM780720AN6 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 360.00 | 360.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | IAAL710330984 | 0 | 0 | LUIS RAMON IBARRA | 0.00 | 10,400.00 | 10,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | IAAL710330984 | 443002 | 0 | Apoyo a la Educacion | 0.00 | 10,400.00 | 10,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | IAVJ661116I73 | 0 | 0 | J REMEDIOS EFRAIN ISLAS VARGAS | 0.00 | 40,743.00 | 40,743.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | IAVJ661116I73 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 40,743.00 | 40,743.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | INN161219PQ1 | 0 | 0 | INNSIDEX INVERNADEROS Y SISTEMAS DE RIEGO | 0.00 | 9,250.00 | 9,250.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | INN161219PQ1 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 9,250.00 | 9,250.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | JAHH880806BU7 | 0 | 0 | HILDA LIZBETH JAGUEY HERNANDEZ | 0.00 | 20,880.00 | 20,880.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | JAHH880806BU7 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 20,880.00 | 20,880.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LACJ810716BF6 | 0 | 0 | JULIETA DEL CARMEN LAZARO CERVANTES | 0.00 | 3,000.00 | 3,000.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---|---|------|------------|------------|------|
| 2115 | 1 | 11502 | 2021 | LACJ810716BF6 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LERM730130 | 0 | 0 | MARCELA LEMUS ROMERO | 0.00 | 6,580.00 | 6,580.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LERM730130 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 6,580.00 | 6,580.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LERN740620 | 0 | 0 | NORBERTO LEMUS ROMERO | 0.00 | 4,480.00 | 4,480.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LERN740620 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 4,480.00 | 4,480.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LERN740620HHG | 0 | 0 | NORBERTO LEMUS ROMERO | 0.00 | 2,100.00 | 2,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LERN740620HHG | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 2,100.00 | 2,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LILL860901MHG | 0 | 0 | MA. LUISA LICONA LEMUS | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | LILL860901MHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MAGE860126MDG | 0 | 0 | ELOISA LORENA MARTINEZ GONZALEZ | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MAGE860126MDG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MENN740226NB8 | 0 | 0 | NESTOR MEJIA NERI | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MENN740226NB8 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESA710827MHG | 0 | 0 | MA. ADELINA MENDOZA SOSA | 0.00 | 500.00 | 500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESA710827MHG | 441004 | 0 | Apoyo a Funerales | 0.00 | 500.00 | 500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESA7108273I3 | 0 | 0 | MA ADELINA MENDOZA SOSA | 0.00 | 1,322.40 | 1,322.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESA7108273I3 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 1,322.40 | 1,322.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESM760819MHG | 0 | 0 | MARISOL MENDOZA SOLIS | 0.00 | 2,690.00 | 2,690.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MESM760819MHG | 441004 | 0 | Apoyo a Funerales | 0.00 | 2,690.00 | 2,690.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MEYL621217HHG | 0 | 0 | LAZARO REY MELO YAA'EZ | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MEYL621217HHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MEYP700622HHG | 0 | 0 | PAULINO MELO YAA'EZ | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MEYP700622HHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MME850101BR4 | 0 | 0 | MUNICIPIO DE METEPEC | 0.00 | 278,354.00 | 278,354.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MME850101BR4 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 653.00 | 653.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MME850101BR4 | 443002 | 0 | Apoyo a la Educacion | 0.00 | 277,701.00 | 277,701.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MOFC820506HMC | 0 | 0 | CESAR ISSAU MORENO FRAUSTO | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MOFC820506HMC | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MRE060830B56 | 0 | 0 | MATERIALES LOS REMEDIOS SA DE CV | 0.00 | 10,473.55 | 10,473.55 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MRE060830B56 | 441004 | 0 | Apoyo a Funerales | 0.00 | 1,451.00 | 1,451.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MRE060830B56 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,380.00 | 3,380.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MRE060830B56 | 443001 | 0 | Ayudas sociales a instituciones de enseñanza | 0.00 | 4,520.00 | 4,520.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MRE060830B56 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 1,122.55 | 1,122.55 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MSU820125T58 | 0 | 0 | MEDICA SUR, S.A.B. | 0.00 | 784.00 | 784.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | MSU820125T58 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 784.00 | 784.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | NWM9709244W4 | 0 | 0 | NUEVA WAL MART DE MEXICO S DE R L DE CV | 0.00 | 5,019.75 | 5,019.75 | 0.00 |
| 2115 | 1 | 11502 | 2021 | NWM9709244W4 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 687.59 | 687.59 | 0.00 |
| 2115 | 1 | 11502 | 2021 | NWM9709244W4 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 4,332.16 | 4,332.16 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OEPF710602S29 | 0 | 0 | FERNANDO ORTEGA PERALTA | 0.00 | 10,810.00 | 10,810.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OEPF710602S29 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 10,810.00 | 10,810.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OEQR890524DX9 | 0 | 0 | RAQUEL OLVERA QUINTANAR | 0.00 | 62,403.20 | 62,403.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OEQR890524DX9 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 62,403.20 | 62,403.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OOM960429832 | 0 | 0 | OPERADORA OMX SA DE CV | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | OOM960429832 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PAMO8310204F6 | 0 | 0 | ORLANDO DE LA PAZ MORA | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PAMO8310204F6 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PAPC0105269G6 | 0 | 0 | CARLA IVON PALAFOX PALAFOX | 0.00 | 113,100.00 | 113,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PAPC0105269G6 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PAPC0105269G6 | 443001 | 0 | Ayudas sociales a instituciones de enseñanza | 0.00 | 40,020.00 | 40,020.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PEYM600424 | 0 | 0 | MARTHA PEREZ YAA'EZ | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PEYM600424 | 445010 | 0 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 2,500.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|---------------|--------|---------------------------|--|------------|------------|------------|------|
| 2115 | 1 | 11502 | 2021 | PIN890428VE7 | 0 | 0 | PINGOL SA DE CV | 0.00 | 6,371.65 | 6,371.65 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PIN890428VE7 | 443001 | 0 | Ayudas sociales a instituciones de enseñanza | 0.00 | 6,371.65 | 6,371.65 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PMH171124CZ2 | 0 | 0 | PROVEEDORA MEDICA DE HIDALGO SA DE CV | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | PMH171124CZ2 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | RAOE770709GE5 | 0 | 0 | EDITH RAMIREZ ORTIZ | 0.00 | 38,280.00 | 38,280.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | RAOE770709GE5 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 38,280.00 | 38,280.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | ROFR890815 | 0 | 0 | ROSA MARIA RODRIGUEZ DE LA FLOR | 0.00 | 26,025.00 | 26,025.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | ROFR890815 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 26,025.00 | 26,025.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | ROPA8912037LA | 0 | 0 | AXEL RAUL RODRIGUEZ PEREZ | 0.00 | 3,735.20 | 3,735.20 | 0.00 |
| 2115 | 1 | 11502 | 2021 | ROPA8912037LA | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 2,621.60 | 2,621.60 | 0.00 |
| 2115 | 1 | 11502 | 2021 | ROPA8912037LA | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 1,113.60 | 1,113.60 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SACJ010723MHG | 0 | 0 | JAQUELINE SAN FRANCISCO CUENCA | 0.00 | 850.00 | 850.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SACJ010723MHG | 442003 | 0 | Apoyo a Estudiantes | 0.00 | 850.00 | 850.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SARA011004824 | 0 | 0 | ANA GABRIELA SANCHEZ | 0.00 | 8,100.00 | 8,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SARA011004824 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 8,100.00 | 8,100.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SATC4905033I2 | 0 | 0 | MARIA CRUZ SANDOVAL TREJO | 0.00 | 25,520.00 | 25,520.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SATC4905033I2 | 441004 | 0 | Apoyo a Funerales | 0.00 | 25,520.00 | 25,520.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SDI770525N67 | 0 | 0 | SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO D | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SDI770525N67 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SECA761122GF4 | 0 | 0 | JOSE ALBERTO SENDRA CAMACHO | 0.00 | 161,472.00 | 161,472.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SECA761122GF4 | 441006 | 0 | Apoyo a Ferias y Exposiciones | 0.00 | 71,804.00 | 71,804.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SECA761122GF4 | 441007 | 0 | Apoyo a Festividades Publicas | 0.00 | 57,188.00 | 57,188.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SECA761122GF4 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 32,480.00 | 32,480.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SEVM810811195 | 0 | 0 | MARY CARMEN SERVIN VAZQUEZ | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SEVM810811195 | 441009 | 0 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SOGA620722MVZ | 0 | 0 | MARIA DE LOS ANGELES SOLIS GARCIA | 0.00 | 1,610.00 | 1,610.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SOGA620722MVZ | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,610.00 | 1,610.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SOPA8309195Q8 | 0 | 0 | ADRIANA SOTO PEREZ | 0.00 | 6,401.40 | 6,401.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | SOPA8309195Q8 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 6,401.40 | 6,401.40 | 0.00 |
| 2115 | 1 | 11502 | 2021 | TEOA981119MHG | 0 | 0 | ANA LAURA TENORIO ORTIZ | 0.00 | 1,774.00 | 1,774.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | TEOA981119MHG | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 1,774.00 | 1,774.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | TTB040915CY9 | 0 | 0 | TIENDAS TRES B, | 0.00 | 4,646.80 | 4,646.80 | 0.00 |
| 2115 | 1 | 11502 | 2021 | TTB040915CY9 | 445010 | 0 | Apoyo a Programas de Salud | 0.00 | 4,646.80 | 4,646.80 | 0.00 |
| 2115 | 1 | 11502 | 2021 | UIC160618L51 | 0 | 0 | UNION DE INGENIEROS CIVILES Y EN IRRIGACION DE MEXICO SA DE CV | 0.00 | 3,480.00 | 3,480.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | UIC160618L51 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 3,480.00 | 3,480.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VEGF6603127B3 | 0 | 0 | FRANCISCO JAVIER VEGA GONZALEZ | 0.00 | 6,380.00 | 6,380.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VEGF6603127B3 | 445003 | 0 | Apoyo al Sector Salud | 0.00 | 6,380.00 | 6,380.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VEOM7809055H2 | 0 | 0 | MIGUEL ANGEL VEGA ORDOÑEZ | 0.00 | 4,600.00 | 4,600.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VEOM7809055H2 | 441003 | 0 | Apoyo a Personas de Escasos Recursos | 0.00 | 4,600.00 | 4,600.00 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VILM7604166A2 | 0 | 0 | MAURICIO VILLAREAL LEON | 0.00 | 2,009.70 | 2,009.70 | 0.00 |
| 2115 | 1 | 11502 | 2021 | VILM7604166A2 | 445002 | 0 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 2,009.70 | 2,009.70 | 0.00 |
| 2115 | 1 | 11509 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 101,104.00 | 101,104.00 | 0.00 | |
| 2115 | 1 | 11509 | 2021 | 0 | 0 | 2021 | 0.00 | 101,104.00 | 101,104.00 | 0.00 | |
| 2115 | 1 | 11509 | 2021 | DAZ191115I66 | 0 | 0 | DISTRIBUIDORA AZULEMEX SA DE CV | 0.00 | 3,398.00 | 3,398.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | DAZ191115I66 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 3,398.00 | 3,398.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | GOHJ890503HHG | 0 | 0 | JUAN GODINEZ HERNANDEZ | 0.00 | 8,140.00 | 8,140.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | GOHJ890503HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 8,140.00 | 8,140.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | GOHV840307HHG | 0 | 0 | VALENTIN GODINEZ HERNANDEZ | 0.00 | 9,740.00 | 9,740.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | GOHV840307HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 9,740.00 | 9,740.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | OEQR890524DX9 | 0 | 0 | RAQUEL OLVERA QUINTANAR | 0.00 | 13,920.00 | 13,920.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | OEQR890524DX9 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 13,920.00 | 13,920.00 | 0.00 |

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|------|---|-------|------|---------------|--------|---------|---|------------|--------------|--------------|------------|
| 2115 | 1 | 11509 | 2021 | SOGA830917H95 | 0 | 0 | JOSE ANTONIO SOSA GONZALEZ | 0.00 | 35,716.88 | 35,716.88 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SOGA830917H95 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 35,716.88 | 35,716.88 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SOHM940903 | 0 | 0 | MIGUEL ANGEL SOLIS HERNANDEZ | 0.00 | 5,460.00 | 5,460.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SOHM940903 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 5,460.00 | 5,460.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SOTD991113HHG | 0 | 0 | DIEGO SOSA TENORIO | 0.00 | 4,560.00 | 4,560.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SOTD991113HHG | 441005 | 0 | Apoyo a Comunidades | 0.00 | 4,560.00 | 4,560.00 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SUMJ811212KT6 | 0 | 0 | JOSE SUAREZ MONZALVO | 0.00 | 13,295.60 | 13,295.60 | 0.00 |
| 2115 | 1 | 11509 | 2021 | SUMJ811212KT6 | 441005 | 0 | Apoyo a Comunidades | 0.00 | 13,295.60 | 13,295.60 | 0.00 |
| 2115 | 1 | 11509 | 2021 | TEMV87072893A | 0 | 0 | VIRGINIA TREJO MENDOZA | 0.00 | 6,873.52 | 6,873.52 | 0.00 |
| 2115 | 1 | 11509 | 2021 | TEMV87072893A | 441005 | 0 | Apoyo a Comunidades | 0.00 | 6,873.52 | 6,873.52 | 0.00 |
| 2117 | 0 | 0 | 0 | 0 | 0 | 0 | RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO | 232,755.50 | 1,599,247.61 | 1,751,735.47 | 385,243.36 |
| 2117 | 1 | 0 | 0 | 0 | 0 | 0 | RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO | 232,755.50 | 1,599,247.61 | 1,751,735.47 | 385,243.36 |
| 2117 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 4,628.57 | 4,628.57 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,628.57 | 4,628.57 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 4,628.57 | 4,628.57 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 1,542.86 | 1,542.86 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 6 | 1 | 2021/R | PAVIMENTACION DE CONCRETO HIDRAULICO EN CALLE SIN NOMBRE EN | 0.00 | 1,542.86 | 1,542.86 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 3,085.71 | 3,085.71 | 0.00 |
| 2117 | 1 | 11101 | 2021 | 6 | 2 | 2021/R | PAVIMENTACION DE CONCRETO HIDRAULICO EN CALLE SIN NOMBRE EN | 0.00 | 3,085.71 | 3,085.71 | 0.00 |
| 2117 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 121,864.89 | 878,569.00 | 1,005,929.04 | 249,224.93 |
| 2117 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | -0.11 | 0.00 | 0.00 | -0.11 |
| 2117 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 121,865.00 | 126,979.28 | 5,114.28 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 1 | 0 | 0 | RETENCIONES | 121,865.00 | 121,865.00 | 0.00 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 121,865.00 | 121,865.00 | 0.00 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 5,114.28 | 5,114.28 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 1,704.76 | 1,704.76 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 6 | 1 | 2020/FI | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN EL M | 0.00 | 1,704.76 | 1,704.76 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 3,409.52 | 3,409.52 | 0.00 |
| 2117 | 1 | 11501 | 2020 | 6 | 2 | 2020/FI | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN EL M | 0.00 | 3,409.52 | 3,409.52 | 0.00 |
| 2117 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 751,589.72 | 1,000,814.76 | 249,225.04 |
| 2117 | 1 | 11501 | 2021 | 1 | 0 | 0 | RETENCIONES | 0.00 | 750,038.00 | 986,332.00 | 236,294.00 |
| 2117 | 1 | 11501 | 2021 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 0.00 | 748,806.00 | 984,920.00 | 236,114.00 |
| 2117 | 1 | 11501 | 2021 | 1 | 13 | 0 | RETENCION IVA | 0.00 | 125.00 | 305.00 | 180.00 |
| 2117 | 1 | 11501 | 2021 | 1 | 2 | 0 | RETENCION ISR 10% SERVICIOS | 0.00 | 1,107.00 | 1,107.00 | 0.00 |
| 2117 | 1 | 11501 | 2021 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 1,551.72 | 14,482.76 | 12,931.04 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 517.24 | 4,827.58 | 4,310.34 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 517.24 | 517.24 | 0.00 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 485.18 | 485.18 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 516.63 | 516.63 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 1,075.74 | 1,075.74 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 1,310.72 | 1,310.72 |
| 2117 | 1 | 11501 | 2021 | 6 | 1 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 922.07 | 922.07 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 1,034.48 | 9,655.18 | 8,620.70 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 1,034.48 | 1,034.48 | 0.00 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 970.36 | 970.36 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 1,033.26 | 1,033.26 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 2,151.48 | 2,151.48 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 2,621.45 | 2,621.45 |
| 2117 | 1 | 11501 | 2021 | 6 | 2 | 2021/FI | REVESTIMIENTO DE CAMINOS CON MATERIAL DE PRESTAMO DE BANCO I | 0.00 | 0.00 | 1,844.15 | 1,844.15 |
| 2117 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 52,049.00 | 409,237.00 | 431,378.00 | 74,190.00 |
| 2117 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 52,049.00 | 52,660.00 | 611.00 | 0.00 |

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|------|---|-------|------|---|---|---------|--|-----------|------------|------------|-----------|
| 2117 | 1 | 11502 | 2020 | 1 | 0 | 0 | RETENCIONES | 52,049.00 | 52,660.00 | 611.00 | 0.00 |
| 2117 | 1 | 11502 | 2020 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 52,049.00 | 52,049.00 | 0.00 | 0.00 |
| 2117 | 1 | 11502 | 2020 | 1 | 2 | 0 | RETENCION ISR 10% SERVICIOS | 0.00 | 611.00 | 611.00 | 0.00 |
| 2117 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 356,577.00 | 430,767.00 | 74,190.00 |
| 2117 | 1 | 11502 | 2021 | 1 | 0 | 0 | RETENCIONES | 0.00 | 356,577.00 | 430,767.00 | 74,190.00 |
| 2117 | 1 | 11502 | 2021 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 0.00 | 356,577.00 | 430,767.00 | 74,190.00 |
| 2117 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 2,586.21 | 2,586.21 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,586.21 | 2,586.21 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 2,586.21 | 2,586.21 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 862.07 | 862.07 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE RED DE ALCANTARILLADO SANITARIO 1ER ETAPA EN | 0.00 | 862.07 | 862.07 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 1,724.14 | 1,724.14 | 0.00 |
| 2117 | 1 | 11507 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE RED DE ALCANTARILLADO SANITARIO 1ER ETAPA EN | 0.00 | 1,724.14 | 1,724.14 | 0.00 |
| 2117 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 7,456.12 | 7,456.12 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,249.22 | 1,249.22 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 1,249.22 | 1,249.22 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 416.41 | 416.41 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 6 | 1 | 2020/IS | REHABILITACION DE PIEDRAS DE CONCRETO HIDRAULICO EN DIVERSAS | 0.00 | 416.41 | 416.41 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 832.81 | 832.81 | 0.00 |
| 2117 | 1 | 11509 | 2020 | 6 | 2 | 2020/IS | REHABILITACION DE PIEDRAS DE CONCRETO HIDRAULICO EN DIVERSAS | 0.00 | 832.81 | 832.81 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 6,206.90 | 6,206.90 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 6,206.90 | 6,206.90 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 2,068.97 | 2,068.97 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 6 | 1 | 2021/IS | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 2,068.97 | 2,068.97 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 4,137.93 | 4,137.93 | 0.00 |
| 2117 | 1 | 11509 | 2021 | 6 | 2 | 2021/IS | CONSTRUCCION DE PAVIMENTACION CON CONCRETO HIDRAULICO EN C | 0.00 | 4,137.93 | 4,137.93 | 0.00 |
| 2117 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 9,395.02 | 9,395.02 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 9,395.02 | 9,395.02 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 9,395.02 | 9,395.02 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 3,131.67 | 3,131.67 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 1 | 2020/FE | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN LA L | 0.00 | 1,601.37 | 1,601.37 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 1 | 2020/FE | REHABILITACION DE CONCRETO EN EL CRUCERO DE METEPEC-TORTUGA | 0.00 | 1,530.30 | 1,530.30 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 6,263.35 | 6,263.35 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 2 | 2020/FE | REHABILITACION DE PAVIMENTO HIDRAULICO EN VARIAS CALLES EN LA L | 0.00 | 3,202.74 | 3,202.74 | 0.00 |
| 2117 | 1 | 11512 | 2020 | 6 | 2 | 2020/FE | REHABILITACION DE CONCRETO EN EL CRUCERO DE METEPEC-TORTUGA | 0.00 | 3,060.61 | 3,060.61 | 0.00 |
| 2117 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 5,542.61 | 95,511.69 | 118,788.51 | 28,819.43 |
| 2117 | 1 | 22501 | 2020 | 0 | 0 | 0 | 2020 | 5,542.61 | 5,542.63 | 0.02 | 0.00 |
| 2117 | 1 | 22501 | 2020 | 6 | 0 | 0 | RETENCIONES OBRAS | 5,542.61 | 5,542.63 | 0.02 | 0.00 |
| 2117 | 1 | 22501 | 2020 | 6 | 1 | 0 | 5% AL MILLAR | 5,542.61 | 5,542.63 | 0.02 | 0.00 |
| 2117 | 1 | 22501 | 2020 | 6 | 1 | 2020/FA | EQUIPAMIENTO DE POZO DE AGUA POTABLE EN LA LOCALIDAD DE TEMA | -0.02 | 0.00 | 0.02 | 0.00 |
| 2117 | 1 | 22501 | 2020 | 6 | 1 | 2020/FA | CONSTRUCCION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA ME | 3,476.87 | 3,476.87 | 0.00 | 0.00 |
| 2117 | 1 | 22501 | 2020 | 6 | 1 | 2020/FA | CONSTRUCCION DE ALUMBRADO PUBLICO EN LA LOCALIDAD DE METEPE | 2,065.76 | 2,065.76 | 0.00 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 89,969.06 | 118,788.49 | 28,819.43 |
| 2117 | 1 | 22501 | 2021 | 6 | 0 | 0 | RETENCIONES OBRAS | 0.00 | 89,969.06 | 118,788.49 | 28,819.43 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 0 | 5% AL MILLAR | 0.00 | 29,989.69 | 39,596.17 | 9,606.48 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | AMPLIACION DE ELECTRIFICACIONEN LA CEBECERA CALLE GALEANA EN | 0.00 | 4,255.23 | 4,255.23 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | CONSTRUCCION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA C | 0.00 | 4,195.60 | 4,195.60 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE ESTACIO | 0.00 | 546.82 | 546.82 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | AMPLIACION DE PAVIMENTACION HIDRAULICA EN LA LOCALIDAD DE ESTA | 0.00 | 1,956.73 | 1,956.73 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | CONSTRUCCION DE CUARTO DORMITORIO EN METEPEC HIDALGO EN LA | 0.00 | 546.82 | 546.82 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/FA | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD EL SABINO | 0.00 | 546.82 | 546.82 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|--------------|----|--------|--|----------------|------------|---------------|----------------|
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE DRENAJE SANITARIO EN LA LOCALIDAD EL ACOCUL E | 0.00 | 1,612.31 | 1,612.31 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA EN EL | 0.00 | 1,870.08 | 1,870.08 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD (EL QUIMICO) EJIDO | 0.00 | 1,588.30 | 1,588.30 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD DE MESILLAS II EN E | 0.00 | 2,851.60 | 2,851.60 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA LOC | 0.00 | 3,585.43 | 3,585.43 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD MAJADILLAS (LOMA | 0.00 | 1,307.40 | 1,307.40 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD IGNACIO ZARAGOZA | 0.00 | 1,480.86 | 1,480.86 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | AMPLIACION DE DRENAJE SANITARIO EN LA CABECERA MUNICIPAL ESTA | 0.00 | 988.81 | 988.81 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE AULA EN EL PREESCOLAR DE LA LOCALIDAD EL CAS | 0.00 | 1,328.78 | 2,201.83 | 873.05 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE AULA EN LA TELESECUNDARIA DE METEPEC HIDALG | 0.00 | 1,328.10 | 2,201.84 | 873.74 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA P | 0.00 | 0.00 | 5,727.92 | 5,727.92 |
| 2117 | 1 | 22501 | 2021 | 6 | 1 | 2021/F | CONSTRUCCION DE BARDAS PERIMETRAL EN LA SECUNDARIA DE LA LOCA | 0.00 | 0.00 | 2,131.77 | 2,131.77 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 0 | 1% SOBRE SUPERVISION DE OBRAS | 0.00 | 59,979.37 | 79,192.32 | 19,212.95 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA CABECERA CALLE GALEANA EN | 0.00 | 8,510.46 | 8,510.46 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA C | 0.00 | 8,391.21 | 8,391.21 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD DE ESTACION | 0.00 | 1,093.64 | 1,093.64 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE PAVIMENTACION HIDRAULICA EN LA LOCALIDAD DE ESTA | 0.00 | 3,913.45 | 3,913.45 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE CUARTO DORMITORIO EN METEPEC HIDALGO EN LA | 0.00 | 1,093.64 | 1,093.64 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE CUARTO DORMITORIO EN LA LOCALIDAD EL SABINO | 0.00 | 1,093.64 | 1,093.64 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE DRENAJE SANITARIO EN LA LOCALIDAD EL ACOCUL E | 0.00 | 3,224.63 | 3,224.63 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD LA VICTORIA EN EL | 0.00 | 3,740.15 | 3,740.15 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD (EL QUIMICO) EJIDO | 0.00 | 3,176.61 | 3,176.61 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD DE MESILLAS II EN E | 0.00 | 5,703.19 | 5,703.19 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE PAVIMENTACION DE CONCRETO HIDRAULICO EN LA LOC | 0.00 | 7,170.86 | 7,170.86 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD MAJADILLAS (LOMA | 0.00 | 2,614.80 | 2,614.80 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE ELECTRIFICACION EN LA LOCALIDAD IGNACIO ZARAGOZA | 0.00 | 2,961.71 | 2,961.71 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | AMPLIACION DE DRENAJE SANITARIO EN LA CABECERA MUNICIPAL ESTA | 0.00 | 1,977.61 | 1,977.61 | 0.00 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE AULA EN EL PREESCOLAR DE LA LOCALIDAD EL CAS | 0.00 | 2,657.56 | 4,403.68 | 1,746.12 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE AULA EN LA TELESECUNDARIA DE METEPEC HIDALG | 0.00 | 2,656.21 | 4,403.69 | 1,747.48 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA P | 0.00 | 0.00 | 11,455.81 | 11,455.81 |
| 2117 | 1 | 22501 | 2021 | 6 | 2 | 2021/F | CONSTRUCCION DE BARDAS PERIMETRAL EN LA SECUNDARIA DE LA LOCA | 0.00 | 0.00 | 4,263.54 | 4,263.54 |
| 2117 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 53,299.00 | 181,776.00 | 161,486.00 | 33,009.00 |
| 2117 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 53,299.00 | 53,299.00 | 0.00 | 0.00 |
| 2117 | 1 | 22502 | 2020 | 1 | 0 | 0 | RETENCIONES | 53,299.00 | 53,299.00 | 0.00 | 0.00 |
| 2117 | 1 | 22502 | 2020 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 53,299.00 | 53,299.00 | 0.00 | 0.00 |
| 2117 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 128,477.00 | 161,486.00 | 33,009.00 |
| 2117 | 1 | 22502 | 2021 | 1 | 0 | 0 | RETENCIONES | 0.00 | 128,477.00 | 161,486.00 | 33,009.00 |
| 2117 | 1 | 22502 | 2021 | 1 | 1 | 0 | RETENCION ISR SUELDOS Y SALARIOS | 0.00 | 128,277.00 | 161,286.00 | 33,009.00 |
| 2117 | 1 | 22502 | 2021 | 1 | 13 | 0 | RETENCION IVA | 0.00 | 200.00 | 200.00 | 0.00 |
| 2117 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 10,088.00 | 10,088.00 | 0.00 |
| 2117 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 10,088.00 | 10,088.00 | 0.00 |
| 2117 | 1 | 22506 | 2021 | 1 | 0 | 0 | RETENCIONES | 0.00 | 10,088.00 | 10,088.00 | 0.00 |
| 2117 | 1 | 22506 | 2021 | 1 | 2 | 0 | RETENCION ISR 10% SERVICIOS | 0.00 | 10,088.00 | 10,088.00 | 0.00 |
| 2119 | 0 | 0 | 0 | 0 | 0 | 0 | OTRAS CUENTAS POR PAGAR A CORTO PLAZO | 0.00 | 266.17 | 266.17 | 0.00 |
| 2119 | 1 | 0 | 0 | 0 | 0 | 0 | OTRAS CUENTAS POR PAGAR A CORTO PLAZO | 0.00 | 266.17 | 266.17 | 0.00 |
| 2119 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 266.17 | 266.17 | 0.00 |
| 2119 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 266.17 | 266.17 | 0.00 |
| 2119 | 1 | 22506 | 2021 | BNM840515VB1 | 0 | 0 | Banco Nacional de México, S.A. (Citibanamex) | 0.00 | 266.17 | 266.17 | 0.00 |
| 3000 | 0 | 0 | 0 | 0 | 0 | 0 | HACIENDA PÚBLICA/ PATRIMONIO | 102,086,513.23 | 0.00 | 15,976,163.48 | 118,062,676.71 |
| 3200 | 0 | 0 | 0 | 0 | 0 | 0 | HACIENDA PÚBLICA/PATRIMONIO GENERADO | 102,086,513.23 | 0.00 | 15,976,163.48 | 118,062,676.71 |
| 3210 | 0 | 0 | 0 | 0 | 0 | 0 | RESULTADOS DEL EJERCICIO (AHORRO/DESAHORRO) | 0.00 | 0.00 | 15,976,163.48 | 15,976,163.48 |

| | | | | | | | | | | | |
|------|---|-------|------|---|---|---|--|---------------|------|---------------|---------------|
| 3210 | 0 | 0 | 0 | 0 | 0 | 0 | RESULTADOS DEL EJERCICIO (AHORRO/DESAHORRO) | 0.00 | 0.00 | 15,976,163.48 | 15,976,163.48 |
| 3210 | 1 | 0 | 0 | 0 | 0 | 0 | RESULTADOS DEL EJERCICIO (AHORRO/DESAHORRO) | 0.00 | 0.00 | 15,976,163.48 | 15,976,163.48 |
| 3210 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 0.00 | 1,552,590.94 | 1,552,590.94 |
| 3210 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 0.00 | -44,119.43 | -44,119.43 |
| 3210 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 0.00 | -34,226.36 | -34,226.36 |
| 3210 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 1,630,936.73 | 1,630,936.73 |
| 3210 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 0.00 | 2,565,237.71 | 2,565,237.71 |
| 3210 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 0.00 | -5,689.56 | -5,689.56 |
| 3210 | 1 | 11501 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 0.00 | -304,683.75 | -304,683.75 |
| 3210 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 0.00 | -672,036.21 | -672,036.21 |
| 3210 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 3,547,647.23 | 3,547,647.23 |
| 3210 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 0.00 | 835,736.67 | 835,736.67 |
| 3210 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 0.00 | -20,046.12 | -20,046.12 |
| 3210 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 0.00 | -6,410.73 | -6,410.73 |
| 3210 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 0.00 | -634,641.61 | -634,641.61 |
| 3210 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 1,496,835.13 | 1,496,835.13 |
| 3210 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 0.00 | 39,900.26 | 39,900.26 |
| 3210 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 39,900.26 | 39,900.26 |
| 3210 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 0.00 | 676,098.58 | 676,098.58 |
| 3210 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 0.00 | -8,904.82 | -8,904.82 |
| 3210 | 1 | 11507 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 0.00 | -2,341.76 | -2,341.76 |
| 3210 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 0.00 | -16,613.74 | -16,613.74 |
| 3210 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 703,958.91 | 703,958.91 |
| 3210 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 0.00 | 747,399.45 | 747,399.45 |
| 3210 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 0.00 | -113,965.72 | -113,965.72 |
| 3210 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 861,365.17 | 861,365.17 |
| 3210 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 0.00 | 331,924.01 | 331,924.01 |
| 3210 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 331,924.01 | 331,924.01 |
| 3210 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 3210 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 99,378.93 | 99,378.93 |
| 3210 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 0.00 | 9,186,313.45 | 9,186,313.45 |
| 3210 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 9,186,313.45 | 9,186,313.45 |
| 3210 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 0.00 | -83,679.84 | -83,679.84 |
| 3210 | 1 | 22502 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 0.00 | -15,512.52 | -15,512.52 |
| 3210 | 1 | 22502 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 0.00 | -1,338.34 | -1,338.34 |
| 3210 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 0.00 | -92,705.70 | -92,705.70 |
| 3210 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 25,876.72 | 25,876.72 |
| 3210 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 0.00 | 25,263.32 | 25,263.32 |
| 3210 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 0.00 | 25,263.32 | 25,263.32 |
| 3220 | 0 | 0 | 0 | 0 | 0 | 0 | EJERCICIOS ANTERIORES | 94,949,224.22 | 0.00 | 0.00 | 94,949,224.22 |
| 3220 | 0 | 0 | 0 | 0 | 0 | 0 | EJERCICIOS ANTERIORES | 94,949,224.22 | 0.00 | 0.00 | 94,949,224.22 |
| 3220 | 1 | 0 | 0 | 0 | 0 | 0 | EJERCICIOS ANTERIORES | 94,949,224.22 | 0.00 | 0.00 | 94,949,224.22 |
| 3220 | 1 | 0 | 0 | 0 | 0 | 0 | SIN DESCRIPCION | 29,550,369.31 | 0.00 | 0.00 | 29,550,369.31 |
| 3220 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | -1,849,856.32 | 0.00 | 0.00 | -1,849,856.32 |
| 3220 | 1 | 11101 | 2017 | 0 | 0 | 0 | 2017 | -97,899.99 | 0.00 | 0.00 | -97,899.99 |
| 3220 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | -2,012,859.43 | 0.00 | 0.00 | -2,012,859.43 |
| 3220 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 260,903.11 | 0.00 | 0.00 | 260,903.11 |
| 3220 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 2,922,834.68 | 0.00 | 0.00 | 2,922,834.68 |
| 3220 | 1 | 11501 | 2016 | 0 | 0 | 0 | 2016 | -138,988.58 | 0.00 | 0.00 | -138,988.58 |
| 3220 | 1 | 11501 | 2017 | 0 | 0 | 0 | 2017 | -208,337.78 | 0.00 | 0.00 | -208,337.78 |
| 3220 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 718,950.16 | 0.00 | 0.00 | 718,950.16 |

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|------|---|-------|------|---|---|---|--|---------------|------|------|---------------|
| 3220 | 1 | 11501 | 2019 | 0 | 0 | 0 | 2019 | 941,907.82 | 0.00 | 0.00 | 941,907.82 |
| 3220 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 1,609,303.06 | 0.00 | 0.00 | 1,609,303.06 |
| 3220 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 790,566.99 | 0.00 | 0.00 | 790,566.99 |
| 3220 | 1 | 11502 | 2017 | 0 | 0 | 0 | 2017 | -28,823.08 | 0.00 | 0.00 | -28,823.08 |
| 3220 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 51,438.56 | 0.00 | 0.00 | 51,438.56 |
| 3220 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 23,235.60 | 0.00 | 0.00 | 23,235.60 |
| 3220 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 744,715.92 | 0.00 | 0.00 | 744,715.92 |
| 3220 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | -18,562.58 | 0.00 | 0.00 | -18,562.58 |
| 3220 | 1 | 11503 | 2016 | 0 | 0 | 0 | 2016 | -675.55 | 0.00 | 0.00 | -675.55 |
| 3220 | 1 | 11503 | 2017 | 0 | 0 | 0 | 2017 | -17,887.03 | 0.00 | 0.00 | -17,887.03 |
| 3220 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | -3,983.95 | 0.00 | 0.00 | -3,983.95 |
| 3220 | 1 | 11504 | 2016 | 0 | 0 | 0 | 2016 | -1,049.59 | 0.00 | 0.00 | -1,049.59 |
| 3220 | 1 | 11504 | 2017 | 0 | 0 | 0 | 2017 | -2,934.36 | 0.00 | 0.00 | -2,934.36 |
| 3220 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | -28,455.18 | 0.00 | 0.00 | -28,455.18 |
| 3220 | 1 | 11505 | 2016 | 0 | 0 | 0 | 2016 | -946.99 | 0.00 | 0.00 | -946.99 |
| 3220 | 1 | 11505 | 2017 | 0 | 0 | 0 | 2017 | -27,508.19 | 0.00 | 0.00 | -27,508.19 |
| 3220 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | -81,212.30 | 0.00 | 0.00 | -81,212.30 |
| 3220 | 1 | 11506 | 2016 | 0 | 0 | 0 | 2016 | -1,136.94 | 0.00 | 0.00 | -1,136.94 |
| 3220 | 1 | 11506 | 2017 | 0 | 0 | 0 | 2017 | -80,075.36 | 0.00 | 0.00 | -80,075.36 |
| 3220 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 433,276.26 | 0.00 | 0.00 | 433,276.26 |
| 3220 | 1 | 11507 | 2016 | 0 | 0 | 0 | 2016 | -118,732.68 | 0.00 | 0.00 | -118,732.68 |
| 3220 | 1 | 11507 | 2017 | 0 | 0 | 0 | 2017 | 3,523.32 | 0.00 | 0.00 | 3,523.32 |
| 3220 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 502,246.75 | 0.00 | 0.00 | 502,246.75 |
| 3220 | 1 | 11507 | 2019 | 0 | 0 | 0 | 2019 | 16,400.25 | 0.00 | 0.00 | 16,400.25 |
| 3220 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 29,838.62 | 0.00 | 0.00 | 29,838.62 |
| 3220 | 1 | 11508 | 0 | 0 | 0 | 0 | Fondo de Compensacion | -395.27 | 0.00 | 0.00 | -395.27 |
| 3220 | 1 | 11508 | 2017 | 0 | 0 | 0 | 2017 | -395.27 | 0.00 | 0.00 | -395.27 |
| 3220 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 199,944.56 | 0.00 | 0.00 | 199,944.56 |
| 3220 | 1 | 11509 | 2016 | 0 | 0 | 0 | 2016 | -2.13 | 0.00 | 0.00 | -2.13 |
| 3220 | 1 | 11509 | 2017 | 0 | 0 | 0 | 2017 | -10,625.09 | 0.00 | 0.00 | -10,625.09 |
| 3220 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 210,571.78 | 0.00 | 0.00 | 210,571.78 |
| 3220 | 1 | 11510 | 0 | 0 | 0 | 0 | Fondo de Multas Administrativas | -1,353.44 | 0.00 | 0.00 | -1,353.44 |
| 3220 | 1 | 11510 | 2016 | 0 | 0 | 0 | 2016 | -1,353.44 | 0.00 | 0.00 | -1,353.44 |
| 3220 | 1 | 11511 | 0 | 0 | 0 | 0 | Participaciones Federales Internos | -8,856.36 | 0.00 | 0.00 | -8,856.36 |
| 3220 | 1 | 11511 | 2016 | 0 | 0 | 0 | 2016 | -8,856.36 | 0.00 | 0.00 | -8,856.36 |
| 3220 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 1,488,524.91 | 0.00 | 0.00 | 1,488,524.91 |
| 3220 | 1 | 11512 | 2019 | 0 | 0 | 0 | 2019 | 146,976.41 | 0.00 | 0.00 | 146,976.41 |
| 3220 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 1,341,548.50 | 0.00 | 0.00 | 1,341,548.50 |
| 3220 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 26,803,147.11 | 0.00 | 0.00 | 26,803,147.11 |
| 3220 | 1 | 22501 | 2018 | 0 | 0 | 0 | 2018 | 8,204,272.60 | 0.00 | 0.00 | 8,204,272.60 |
| 3220 | 1 | 22501 | 2019 | 0 | 0 | 0 | 2019 | 9,607,125.79 | 0.00 | 0.00 | 9,607,125.79 |
| 3220 | 1 | 22501 | 2020 | 0 | 0 | 0 | 2020 | 8,991,748.72 | 0.00 | 0.00 | 8,991,748.72 |
| 3220 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 632,300.95 | 0.00 | 0.00 | 632,300.95 |
| 3220 | 1 | 22502 | 2018 | 0 | 0 | 0 | 2018 | 63,750.00 | 0.00 | 0.00 | 63,750.00 |
| 3220 | 1 | 22502 | 2019 | 0 | 0 | 0 | 2019 | 2,933.33 | 0.00 | 0.00 | 2,933.33 |
| 3220 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 565,617.62 | 0.00 | 0.00 | 565,617.62 |
| 3220 | 1 | 22503 | 0 | 0 | 0 | 0 | Fondo de Fortalecimiento Financiero | 22,599,316.29 | 0.00 | 0.00 | 22,599,316.29 |
| 3220 | 1 | 22503 | 2016 | 0 | 0 | 0 | 2016 | -153,995.20 | 0.00 | 0.00 | -153,995.20 |
| 3220 | 1 | 22503 | 2018 | 0 | 0 | 0 | 2018 | 22,753,311.49 | 0.00 | 0.00 | 22,753,311.49 |
| 3220 | 1 | 22504 | 0 | 0 | 0 | 0 | Proyectos de Desarrollo Regional | 9,884,057.18 | 0.00 | 0.00 | 9,884,057.18 |
| 3220 | 1 | 22504 | 2016 | 0 | 0 | 0 | 2016 | -630.74 | 0.00 | 0.00 | -630.74 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|---------|---|---|--------------|---------------|---------------|--------------|
| 3220 | 1 | 22504 | 2017 | 0 | 0 | 0 | 2017 | -0.01 | 0.00 | 0.00 | -0.01 |
| 3220 | 1 | 22504 | 2018 | 0 | 0 | 0 | 2018 | 9,884,687.93 | 0.00 | 0.00 | 9,884,687.93 |
| 3220 | 1 | 22505 | 0 | 0 | 0 | 0 | PROGRAMAS REGIONALES | -13,167.24 | 0.00 | 0.00 | -13,167.24 |
| 3220 | 1 | 22505 | 2016 | 0 | 0 | 0 | 2016 | -13,167.24 | 0.00 | 0.00 | -13,167.24 |
| 3220 | 1 | 22601 | 0 | 0 | 0 | 0 | Participaciones Estatales | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 3220 | 1 | 22601 | 2019 | 0 | 0 | 0 | 2019 | 1,650,728.61 | 0.00 | 0.00 | 1,650,728.61 |
| 3250 | 0 | 0 | 0 | 0 | 0 | 0 | RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES | 7,137,289.01 | 0.00 | 0.00 | 7,137,289.01 |
| 3251 | 0 | 0 | 0 | 0 | 0 | 0 | CAMBIOS EN POLITICAS CONTABLES | 7,071,475.54 | 0.00 | 0.00 | 7,071,475.54 |
| 3251 | 1 | 0 | 0 | 0 | 0 | 0 | CAMBIOS EN POLITICAS CONTABLES | 7,071,475.54 | 0.00 | 0.00 | 7,071,475.54 |
| 3251 | 1 | 0 | 0 | 0 | 0 | 0 | SIN DESCRIPCION | 7,071,475.54 | 0.00 | 0.00 | 7,071,475.54 |
| 3252 | 0 | 0 | 0 | 0 | 0 | 0 | CAMBIOS POR ERRORES CONTABLES | 65,813.47 | 0.00 | 0.00 | 65,813.47 |
| 3252 | 1 | 0 | 0 | 0 | 0 | 0 | CAMBIOS POR ERRORES CONTABLES | 65,813.47 | 0.00 | 0.00 | 65,813.47 |
| 3252 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 74,399.88 | 0.00 | 0.00 | 74,399.88 |
| 3252 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 74,399.88 | 0.00 | 0.00 | 74,399.88 |
| 3252 | 1 | 22503 | 0 | 0 | 0 | 0 | Fondo de Fortalecimiento Financiero | -8,586.41 | 0.00 | 0.00 | -8,586.41 |
| 3252 | 1 | 22503 | 2016 | 0 | 0 | 0 | 2016 | -8,586.41 | 0.00 | 0.00 | -8,586.41 |
| 4000 | 0 | 0 | 0 | 0 | 0 | 0 | INGRESOS Y OTROS BENEFICIOS | 0.00 | 53,256,458.27 | 53,256,458.27 | 0.00 |
| 4100 | 0 | 0 | 0 | 0 | 0 | 0 | INGRESOS DE GESTIÃO N | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 4110 | 0 | 0 | 0 | 0 | 0 | 0 | IMPUESTOS | 0.00 | 809,071.28 | 809,071.28 | 0.00 |
| 4112 | 0 | 0 | 0 | 0 | 0 | 0 | IMPUESTOS SOBRE EL PATRIMONIO | 0.00 | 807,983.28 | 807,983.28 | 0.00 |
| 4112 | 1 | 0 | 0 | 0 | 0 | 0 | IMPUESTOS SOBRE EL PATRIMONIO | 0.00 | 807,983.28 | 807,983.28 | 0.00 |
| 4112 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 807,983.28 | 807,983.28 | 0.00 |
| 4112 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 807,983.28 | 807,983.28 | 0.00 |
| 4112 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 807,983.28 | 807,983.28 | 0.00 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 123,564.58 | 123,564.58 | 0.00 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 352,605.70 | 352,605.70 | 0.00 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 6,891.00 | 6,891.00 | 0.00 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 81,072.00 | 81,072.00 | 0.00 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RÚSTICO REZAGOS | 0.00 | 235,898.00 | 235,898.00 | 0.00 |
| 4112 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 7,952.00 | 7,952.00 | 0.00 |
| 4117 | 0 | 0 | 0 | 0 | 0 | 0 | ACCESORIOS DE IMPUESTOS | 0.00 | 1,088.00 | 1,088.00 | 0.00 |
| 4117 | 1 | 0 | 0 | 0 | 0 | 0 | ACCESORIOS DE IMPUESTOS | 0.00 | 1,088.00 | 1,088.00 | 0.00 |
| 4117 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 1,088.00 | 1,088.00 | 0.00 |
| 4117 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,088.00 | 1,088.00 | 0.00 |
| 4117 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,088.00 | 1,088.00 | 0.00 |
| 4117 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 1,088.00 | 1,088.00 | 0.00 |
| 4140 | 0 | 0 | 0 | 0 | 0 | 0 | DERECHOS | 0.00 | 1,559,373.64 | 1,559,373.64 | 0.00 |
| 4141 | 0 | 0 | 0 | 0 | 0 | 0 | DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACION DE | 0.00 | 10,190.00 | 10,190.00 | 0.00 |
| 4141 | 1 | 0 | 0 | 0 | 0 | 0 | DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACION DE | 0.00 | 10,190.00 | 10,190.00 | 0.00 |
| 4141 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 10,190.00 | 10,190.00 | 0.00 |
| 4141 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 10,190.00 | 10,190.00 | 0.00 |
| 4141 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 10,190.00 | 10,190.00 | 0.00 |
| 4141 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 440.00 | 440.00 | 0.00 |
| 4141 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 9,750.00 | 9,750.00 | 0.00 |
| 4143 | 0 | 0 | 0 | 0 | 0 | 0 | DERECHOS POR PRESTACIÃO N DE SERVICIOS | 0.00 | 1,549,183.64 | 1,549,183.64 | 0.00 |
| 4143 | 1 | 0 | 0 | 0 | 0 | 0 | DERECHOS POR PRESTACIÃO N DE SERVICIOS | 0.00 | 1,549,183.64 | 1,549,183.64 | 0.00 |
| 4143 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 1,549,183.64 | 1,549,183.64 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,549,183.64 | 1,549,183.64 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,549,183.64 | 1,549,183.64 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 303,590.75 | 303,590.75 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 3,805.95 | 3,805.95 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|---------|---|---|------|---------------|---------------|------|
| 4143 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 23,604.00 | 23,604.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 211,985.00 | 211,985.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 20,850.00 | 20,850.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 33,117.00 | 33,117.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 54,080.00 | 54,080.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INM | 0.00 | 641.50 | 641.50 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 152,062.00 | 152,062.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 2,871.63 | 2,871.63 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 309,024.50 | 309,024.50 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 790.00 | 790.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 49,330.50 | 49,330.50 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 95,025.00 | 95,025.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 1,764.00 | 1,764.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 72,360.00 | 72,360.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 16,302.00 | 16,302.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 286.00 | 286.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 286.00 | 286.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 858.00 | 858.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 858.00 | 858.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4313015 | 0 | Registro de Concubinatos | 0.00 | 440.00 | 440.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 102.00 | 102.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 25,121.00 | 25,121.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 76,051.00 | 76,051.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 6,408.50 | 6,408.50 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 102.00 | 102.00 | 0.00 |
| 4143 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 80,467.31 | 80,467.31 | 0.00 |
| 4150 | 0 | 0 | 0 | 0 | 0 | 0 | PRODUCTOS DE TIPO CORRIENTE | 0.00 | 37,927.50 | 37,927.50 | 0.00 |
| 4151 | 0 | 0 | 0 | 0 | 0 | 0 | PRODUCTOS DERIVADOS DE USO Y APROVECHAMIENTO DE BIENES NO S | 0.00 | 37,927.50 | 37,927.50 | 0.00 |
| 4151 | 1 | 0 | 0 | 0 | 0 | 0 | PRODUCTOS DERIVADOS DE USO Y APROVECHAMI | 0.00 | 37,927.50 | 37,927.50 | 0.00 |
| 4151 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 37,927.50 | 37,927.50 | 0.00 |
| 4151 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 37,927.50 | 37,927.50 | 0.00 |
| 4151 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 37,927.50 | 37,927.50 | 0.00 |
| 4151 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 19,198.00 | 19,198.00 | 0.00 |
| 4151 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 2,013.00 | 2,013.00 | 0.00 |
| 4151 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 1,686.50 | 1,686.50 | 0.00 |
| 4151 | 1 | 11101 | 2021 | 501 | 5106007 | 0 | Desayunos Frios | 0.00 | 13,490.00 | 13,490.00 | 0.00 |
| 4151 | 1 | 11101 | 2021 | 501 | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 1,155.00 | 1,155.00 | 0.00 |
| 4151 | 1 | 11101 | 2021 | 501 | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 385.00 | 385.00 | 0.00 |
| 4160 | 0 | 0 | 0 | 0 | 0 | 0 | APROVECHAMIENTOS DE TIPO CORRIENTE | 0.00 | 28,780.00 | 28,780.00 | 0.00 |
| 4161 | 0 | 0 | 0 | 0 | 0 | 0 | INCENTIVOS DERIVADOS DE LA COLABORACIÃ N FISCAL | 0.00 | 28,780.00 | 28,780.00 | 0.00 |
| 4161 | 1 | 0 | 0 | 0 | 0 | 0 | INCENTIVOS DERIVADOS DE LA COLABORACIÃ N FISCAL | 0.00 | 28,780.00 | 28,780.00 | 0.00 |
| 4161 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 28,780.00 | 28,780.00 | 0.00 |
| 4161 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 28,780.00 | 28,780.00 | 0.00 |
| 4161 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 28,780.00 | 28,780.00 | 0.00 |
| 4161 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 17,649.00 | 17,649.00 | 0.00 |
| 4161 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 11,131.00 | 11,131.00 | 0.00 |
| 4200 | 0 | 0 | 0 | 0 | 0 | 0 | PARTICIPACIONES, APORTACIONES, TRANSFERENCIAS,ASIGNACIONES,S | 0.00 | 50,821,305.85 | 50,821,305.85 | 0.00 |
| 4210 | 0 | 0 | 0 | 0 | 0 | 0 | PARTICIPACIONES Y APORTACIONES | 0.00 | 50,821,305.85 | 50,821,305.85 | 0.00 |
| 4211 | 0 | 0 | 0 | 0 | 0 | 0 | PARTICIPACIONES | 0.00 | 33,073,001.78 | 33,073,001.78 | 0.00 |
| 4211 | 1 | 0 | 0 | 0 | 0 | 0 | PARTICIPACIONES | 0.00 | 33,073,001.78 | 33,073,001.78 | 0.00 |

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|------|---|-------|------|-----|---------|---|--|------|---------------|---------------|------|
| 4211 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 4211 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 4211 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 4211 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 20,496,199.38 | 20,496,199.38 | 0.00 |
| 4211 | 1 | 11501 | 2021 | 501 | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 12,967.82 | 12,967.82 | 0.00 |
| 4211 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 4211 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 4211 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 4211 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 8,965,019.92 | 8,965,019.92 | 0.00 |
| 4211 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 6,805.04 | 6,805.04 | 0.00 |
| 4211 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 4211 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 4211 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 4211 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 227,692.59 | 227,692.59 | 0.00 |
| 4211 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 232.39 | 232.39 | 0.00 |
| 4211 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 4211 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 4211 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 4211 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 39,856.75 | 39,856.75 | 0.00 |
| 4211 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 43.51 | 43.51 | 0.00 |
| 4211 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 4211 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 4211 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 4211 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 351,070.90 | 351,070.90 | 0.00 |
| 4211 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 110.21 | 110.21 | 0.00 |
| 4211 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 4211 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 4211 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 4211 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 380,207.91 | 380,207.91 | 0.00 |
| 4211 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 199.62 | 199.62 | 0.00 |
| 4211 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 4211 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 4211 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 4211 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 955,549.66 | 955,549.66 | 0.00 |
| 4211 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 1,136.48 | 1,136.48 | 0.00 |
| 4211 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 4211 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 4211 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 4211 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,144,539.09 | 1,144,539.09 | 0.00 |
| 4211 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 1,065.33 | 1,065.33 | 0.00 |
| 4211 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 4211 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 4211 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 4211 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 832.23 | 832.23 | 0.00 |
| 4211 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 390,094.02 | 390,094.02 | 0.00 |
| 4211 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 4211 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 4211 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 4211 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 99,335.27 | 99,335.27 | 0.00 |
| 4211 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 43.66 | 43.66 | 0.00 |
| 4212 | 0 | 0 | 0 | 0 | 0 | 0 | APORTACIONES | 0.00 | 17,548,037.90 | 17,548,037.90 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|---|--|------|---------------|---------------|------|
| 4212 | 1 | 0 | 0 | 0 | 0 | 0 | APORTACIONES | 0.00 | 17,548,037.90 | 17,548,037.90 | 0.00 |
| 4212 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 4212 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 4212 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 4212 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISDMDF 2021 | 0.00 | 9,160,101.00 | 9,160,101.00 | 0.00 |
| 4212 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISDMDF 2021 | 0.00 | 26,212.45 | 26,212.45 | 0.00 |
| 4212 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 4212 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 4212 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 4212 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 8,358,476.19 | 8,358,476.19 | 0.00 |
| 4212 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 3,248.26 | 3,248.26 | 0.00 |
| 4213 | 0 | 0 | 0 | 0 | 0 | 0 | CONVENIOS | 0.00 | 200,266.17 | 200,266.17 | 0.00 |
| 4213 | 1 | 0 | 0 | 0 | 0 | 0 | CONVENIOS | 0.00 | 200,266.17 | 200,266.17 | 0.00 |
| 4213 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,266.17 | 200,266.17 | 0.00 |
| 4213 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,266.17 | 200,266.17 | 0.00 |
| 4213 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 200,266.17 | 200,266.17 | 0.00 |
| 4213 | 1 | 22506 | 2021 | 501 | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 200,034.75 | 200,034.75 | 0.00 |
| 4213 | 1 | 22506 | 2021 | 501 | 8302052 | 0 | RENDIMIENTOS FINANCIEROS PROGRAMA FORTALECIMIENTO A LA TRAN | 0.00 | 231.42 | 231.42 | 0.00 |
| 5000 | 0 | 0 | 0 | 0 | 0 | 0 | GASTOS Y OTRAS PÁRDIDAS | 0.00 | 37,280,028.62 | 37,280,028.62 | 0.00 |
| 5100 | 0 | 0 | 0 | 0 | 0 | 0 | GASTOS DE FUNCIONAMIENTO | 0.00 | 33,081,824.54 | 33,081,824.54 | 0.00 |
| 5110 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS PERSONALES | 0.00 | 16,900,532.58 | 16,900,532.58 | 0.00 |
| 5111 | 0 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE | 0.00 | 14,867,194.00 | 14,867,194.00 | 0.00 |
| 5111 | 1 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE | 0.00 | 14,867,194.00 | 14,867,194.00 | 0.00 |
| 5111 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 8,362,789.00 | 8,362,789.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,362,789.00 | 8,362,789.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,720,840.00 | 1,720,840.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,720,840.00 | 1,720,840.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1101 | 271PRY1E113004 | 0 | Sueldos a Personal de DIF Municipal | 0.00 | 1,720,840.00 | 1,720,840.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1202 | 135PRY1E113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 284,688.00 | 284,688.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 284,688.00 | 284,688.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 284,688.00 | 284,688.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 334,901.00 | 334,901.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 334,901.00 | 334,901.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 334,901.00 | 334,901.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 122,369.00 | 122,369.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 122,369.00 | 122,369.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1402 | 241PRY1E113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 122,369.00 | 122,369.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1404 | 300PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 1404 | 300PRY1E113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,397,499.00 | 1,397,499.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,397,499.00 | 1,397,499.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 201 | 131PRY1E113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,397,499.00 | 1,397,499.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 486,289.00 | 486,289.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 486,289.00 | 486,289.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 301 | 132PRY1E113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 486,289.00 | 486,289.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 201,423.00 | 201,423.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 302 | 181PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 201,423.00 | 201,423.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|--------------|--------------|------|
| 5111 | 1 | 11501 | 2021 | 302 | 181PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 201,423.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 96,800.00 | 96,800.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 96,800.00 | 96,800.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 303 | 152PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 96,800.00 | 96,800.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 304 | 0 | 0 | COMUNICACION SOCIAL | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 304 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 304 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 336,572.00 | 336,572.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 336,572.00 | 336,572.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 401 | 134PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 336,572.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 402 | 184PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,075,329.00 | 1,075,329.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,075,329.00 | 1,075,329.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 501 | 151PRY1N | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,075,329.00 | 1,075,329.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 601 | 271PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 241,488.00 | 241,488.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 241,488.00 | 241,488.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 602 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 241,488.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 161,416.00 | 161,416.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 603 | 139PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 161,416.00 | 161,416.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 603 | 139PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 161,416.00 | 161,416.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 676,329.00 | 676,329.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 676,329.00 | 676,329.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 701 | 185PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 676,329.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 5111 | 1 | 11501 | 2021 | 801 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 5111 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 4,210,132.00 | 4,210,132.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,210,132.00 | 4,210,132.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,575,000.00 | 2,575,000.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 101 | 111PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 101 | 111PRY1E | 111001 | Dietas | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 101 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 101 | 131PRY1N | 111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 179,759.00 | 179,759.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 179,759.00 | 179,759.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 902 | 224PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 179,759.00 | 179,759.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 796,783.00 | 796,783.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 796,783.00 | 796,783.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 903 | 223PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 796,783.00 | 796,783.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 658,590.00 | 658,590.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 658,590.00 | 658,590.00 | 0.00 |
| 5111 | 1 | 11502 | 2021 | 904 | 211PRY1E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 658,590.00 | 658,590.00 | 0.00 |
| 5111 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 2,294,273.00 | 2,294,273.00 | 0.00 |
| 5111 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,294,273.00 | 2,294,273.00 | 0.00 |
| 5111 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 2,006,033.00 | 2,006,033.00 | 0.00 |
| 5111 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 2,006,033.00 | 2,006,033.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 5111 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 2,006,033.00 | 2,006,033.00 | 0.00 |
| 5111 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 288,240.00 | 288,240.00 | 0.00 |
| 5111 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 288,240.00 | 288,240.00 | 0.00 |
| 5111 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 288,240.00 | 288,240.00 | 0.00 |
| 5112 | 0 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO | 0.00 | 71,862.00 | 71,862.00 | 0.00 |
| 5112 | 1 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO | 0.00 | 71,862.00 | 71,862.00 | 0.00 |
| 5112 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 71,862.00 | 71,862.00 | 0.00 |
| 5112 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 71,862.00 | 71,862.00 | 0.00 |
| 5112 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 5112 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 5112 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 5112 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 5112 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 5112 | 1 | 11501 | 2021 | 701 | 132PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 5112 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 5112 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 5112 | 1 | 11501 | 2021 | 904 | 211PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 5113 | 0 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES ADICIONALES Y ESPECIALES | 0.00 | 1,876,384.00 | 1,876,384.00 | 0.00 |
| 5113 | 1 | 0 | 0 | 0 | 0 | 0 | REMUNERACIONES ADICIONALES Y ESPECIALES | 0.00 | 1,876,384.00 | 1,876,384.00 | 0.00 |
| 5113 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 1,285,623.00 | 1,285,623.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,285,623.00 | 1,285,623.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 297,408.00 | 297,408.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 297,408.00 | 297,408.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 297,408.00 | 297,408.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 47,448.00 | 47,448.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,448.00 | 47,448.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 47,448.00 | 47,448.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 40,503.00 | 40,503.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 40,503.00 | 40,503.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,503.00 | 40,503.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,691.00 | 6,691.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,691.00 | 6,691.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 6,691.00 | 6,691.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 115,518.00 | 115,518.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 112,413.00 | 112,413.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 201 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 112,413.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 201 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 93,432.00 | 93,432.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 93,432.00 | 93,432.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 301 | 132PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 93,432.00 | 93,432.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 302 | 181PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 14,667.00 | 14,667.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,667.00 | 14,667.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 303 | 152PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 14,667.00 | 14,667.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 304 | 0 | 0 | COMUNICACION SOCIAL | 0.00 | 10,267.00 | 10,267.00 | 0.00 |

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|------|---|-------|------|------|--|----------------|---|--|------|------------|------------|------|
| 5113 | 1 | 11501 | 2021 | 304 | | 131PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 10,267.00 | 10,267.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 304 | | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 10,267.00 | 10,267.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | | 0.00 | 59,275.00 | 59,275.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 59,275.00 | 59,275.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 401 | | 134PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 59,275.00 | 59,275.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 402 | | 0 | TRANSPARENCIA | | 0.00 | 19,817.00 | 19,817.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 19,817.00 | 19,817.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 402 | | 184PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 19,817.00 | 19,817.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 501 | | 0 | TESORERIA | | 0.00 | 218,127.00 | 218,127.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | | 0.00 | 218,127.00 | 218,127.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 501 | | 151PRY1N132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 174,612.00 | 174,612.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 501 | | 151PRY1N134002 | Compensaciones Personal de Presidencia Municipal | | 0.00 | 43,515.00 | 43,515.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | | 0.00 | 103,545.00 | 103,545.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | | 0.00 | 103,545.00 | 103,545.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 601 | | 271PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 103,545.00 | 103,545.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 602 | | 0 | PLANEACION | | 0.00 | 29,248.00 | 29,248.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 29,248.00 | 29,248.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 602 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 29,248.00 | 29,248.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 603 | | 0 | CATASTRO | | 0.00 | 37,902.00 | 37,902.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | | 0.00 | 37,902.00 | 37,902.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 603 | | 139PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 37,902.00 | 37,902.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 701 | | 0 | OFICIALIA MAYOR | | 0.00 | 113,963.00 | 113,963.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 701 | | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 105,188.00 | 105,188.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 701 | | 185PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 105,188.00 | 105,188.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 5113 | 1 | 11501 | 2021 | 801 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 5113 | 1 | 11502 | 0 | 0 | | 0 | Fondo de Fomento Municipal | | 0.00 | 262,426.00 | 262,426.00 | 0.00 |
| 5113 | 1 | 11502 | 2021 | 0 | | 0 | 2021 | | 0.00 | 262,426.00 | 262,426.00 | 0.00 |
| 5113 | 1 | 11502 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 5113 | 1 | 11502 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 5113 | 1 | 11502 | 2021 | 902 | | 224PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 5113 | 1 | 11502 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 5113 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 5113 | 1 | 11502 | 2021 | 903 | | 223PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 5113 | 1 | 11502 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | | 0.00 | 107,664.00 | 107,664.00 | 0.00 |
| 5113 | 1 | 11502 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | | 0.00 | 107,664.00 | 107,664.00 | 0.00 |
| 5113 | 1 | 11502 | 2021 | 904 | | 211PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | | 0.00 | 107,664.00 | 107,664.00 | 0.00 |
| 5113 | 1 | 22502 | 0 | 0 | | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | | 0.00 | 328,335.00 | 328,335.00 | 0.00 |
| 5113 | 1 | 22502 | 2021 | 0 | | 0 | 2021 | | 0.00 | 328,335.00 | 328,335.00 | 0.00 |
| 5113 | 1 | 22502 | 2021 | 1201 | | 0 | SEGURIDAD PUBLICA MUNICIPAL | | 0.00 | 286,743.00 | 286,743.00 | 0.00 |
| 5113 | 1 | 22502 | 2021 | 1201 | | 171PRY4E0 | ADMINISTRACION GENERAL | | 0.00 | 286,743.00 | 286,743.00 | 0.00 |
| 5113 | 1 | 22502 | 2021 | 1201 | | 171PRY4E132007 | Aguinaldos a Personal de Seguridad Publica | | 0.00 | 286,743.00 | 286,743.00 | 0.00 |
| 5113 | 1 | 22502 | 2021 | 1203 | | 0 | PROTECCION CIVIL | | 0.00 | 41,592.00 | 41,592.00 | 0.00 |
| 5113 | 1 | 22502 | 2021 | 1203 | | 172PRY4E0 | ADMINISTRACION GENERAL | | 0.00 | 41,592.00 | 41,592.00 | 0.00 |
| 5113 | 1 | 22502 | 2021 | 1203 | | 172PRY4E132007 | Aguinaldos a Personal de Seguridad Publica | | 0.00 | 41,592.00 | 41,592.00 | 0.00 |
| 5115 | 0 | 0 | 0 | 0 | | 0 | OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS | | 0.00 | 60,283.58 | 60,283.58 | 0.00 |
| 5115 | 1 | 0 | 0 | 0 | | 0 | OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS | | 0.00 | 60,283.58 | 60,283.58 | 0.00 |
| 5115 | 1 | 11501 | 0 | 0 | | 0 | Fondo General de Participaciones | | 0.00 | 55,775.58 | 55,775.58 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|-----------|-----------|------|
| 5115 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 5115 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 5115 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 5115 | 1 | 11501 | 2020 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 52,063.58 | 52,063.58 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 17,790.00 | 17,790.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,614.00 | 13,614.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 13,614.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,176.00 | 4,176.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 4,176.00 | 4,176.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,506.90 | 3,506.90 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 666.90 | 666.90 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,840.00 | 2,840.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 2,840.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,022.00 | 1,022.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,022.00 | 1,022.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,022.00 | 1,022.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 322.00 | 322.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 322.00 | 322.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 322.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 70.00 | 70.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70.00 | 70.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 301 | 132PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 70.00 | 70.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 210.00 | 210.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 210.00 | 210.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 302 | 181PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 210.00 | 210.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 196.00 | 196.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 196.00 | 196.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 401 | 134PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 196.00 | 196.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 7,240.68 | 7,240.68 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 501 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 501 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,173.68 | 4,173.68 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 4,173.68 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 501 | 232PRY1N | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 602 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 336.00 | 336.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 603 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 336.00 | 336.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 603 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 336.00 | 336.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 546.00 | 546.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 546.00 | 546.00 | 0.00 |
| 5115 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 546.00 | 0.00 |
| 5115 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 4,186.00 | 4,186.00 | 0.00 |
| 5115 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,186.00 | 4,186.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|--------------|--------------|------|
| 5115 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 2,254.00 | 2,254.00 | 0.00 |
| 5115 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,254.00 | 2,254.00 | 0.00 |
| 5115 | 1 | 11502 | 2021 | 903 | 223PRY5E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,254.00 | 2,254.00 | 0.00 |
| 5115 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 1,932.00 | 1,932.00 | 0.00 |
| 5115 | 1 | 11502 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,932.00 | 1,932.00 | 0.00 |
| 5115 | 1 | 11502 | 2021 | 904 | 211PRY1E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,932.00 | 1,932.00 | 0.00 |
| 5115 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 322.00 | 322.00 | 0.00 |
| 5115 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 322.00 | 322.00 | 0.00 |
| 5115 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 322.00 | 322.00 | 0.00 |
| 5115 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 322.00 | 322.00 | 0.00 |
| 5115 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 322.00 | 0.00 |
| 5116 | 0 | 0 | 0 | 0 | 0 | 0 | PAGO DE ESTÁ-MULOS A SERVIDORES PÚBLICOS | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 5116 | 1 | 0 | 0 | 0 | 0 | 0 | PAGO DE ESTÁ-MULOS A SERVIDORES PÚBLICOS | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 5116 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 5116 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 5116 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 5116 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 5116 | 1 | 11501 | 2021 | 201 | 131PRY1E | 171003 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 5120 | 0 | 0 | 0 | 0 | 0 | 0 | MATERIALES Y SUMINISTROS | 0.00 | 7,066,710.64 | 7,066,710.64 | 0.00 |
| 5121 | 0 | 0 | 0 | 0 | 0 | 0 | MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULO | 0.00 | 705,371.71 | 705,371.71 | 0.00 |
| 5121 | 1 | 0 | 0 | 0 | 0 | 0 | MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULO | 0.00 | 705,371.71 | 705,371.71 | 0.00 |
| 5121 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 437,792.28 | 437,792.28 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 437,792.28 | 437,792.28 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 48,750.07 | 48,750.07 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,760.59 | 35,760.59 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 25,660.81 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 9,484.98 | 9,484.98 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 614.80 | 614.80 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 6,745.75 | 6,745.75 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,745.75 | 6,745.75 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,877.75 | 3,877.75 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,868.00 | 2,868.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 10,334.03 | 10,334.03 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,868.03 | 5,868.03 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 5,191.43 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 676.60 | 676.60 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 3,529.02 | 3,529.02 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,485.02 | 2,485.02 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,485.02 | 2,485.02 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 5,263.73 | 5,263.73 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,350.00 | 3,350.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,913.73 | 1,913.73 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,913.73 | 1,913.73 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 16,507.23 | 16,507.23 | 0.00 |

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|------|---|-------|------|------|--|----------------|---|------|------------|------------|------|
| 5121 | 1 | 11501 | 2021 | 1301 | | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,507.23 | 16,507.23 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1301 | | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 5,373.23 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1301 | | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,680.00 | 1,680.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1301 | | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 9,454.00 | 9,454.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1401 | | 0 | CULTURA | 0.00 | 4,727.89 | 4,727.89 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1401 | | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,727.89 | 4,727.89 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1401 | | 242PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,977.89 | 1,977.89 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 1401 | | 242PRY1E217001 | Material Didactico | 0.00 | 2,750.00 | 2,750.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 201 | | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 21,300.18 | 21,300.18 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 201 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 201 | | 131PRY1N215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 201 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 440.80 | 440.80 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 201 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 46,124.58 | 46,124.58 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 46,124.58 | 46,124.58 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 301 | | 132PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 5,078.13 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 301 | | 132PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 5,970.00 | 5,970.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 301 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,398.00 | 5,398.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 301 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 29,678.45 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,625.89 | 13,625.89 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 302 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 302 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,619.09 | 11,619.09 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 302 | | 181PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 4,832.09 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 302 | | 181PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,787.00 | 6,787.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 2,787.36 | 2,787.36 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,787.36 | 2,787.36 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 303 | | 152PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,787.36 | 2,787.36 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 2,318.00 | 2,318.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,318.00 | 2,318.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 401 | | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,318.00 | 2,318.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 402 | | 0 | TRANSPARENCIA | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 402 | | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 142,284.60 | 142,284.60 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 501 | | 151PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 122,077.59 | 122,077.59 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 501 | | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 64,588.50 | 64,588.50 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 501 | | 151PRY1N214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 22,912.69 | 22,912.69 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 501 | | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 34,576.40 | 34,576.40 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 65,474.34 | 65,474.34 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 601 | | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 33,824.84 | 33,824.84 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 601 | | 271PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 27,304.30 | 27,304.30 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 601 | | 271PRY1K214003 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 3,580.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 601 | | 271PRY1K214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,716.29 | 2,716.29 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 601 | | 271PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 224.25 | 224.25 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 5121 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 14,874.95 | 14,874.95 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 602 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 602 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 12,226.80 | 12,226.80 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,722.28 | 5,722.28 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 603 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 603 | 139PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 603 | 139PRY1K | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 6,802.26 | 6,802.26 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 672.80 | 672.80 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 701 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,129.46 | 6,129.46 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 701 | 185PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 5,433.46 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 701 | 185PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 6,847.00 | 6,847.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,353.00 | 4,353.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 4,353.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 475.50 | 475.50 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 475.50 | 475.50 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 902 | 224PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 475.50 | 475.50 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 2,961.75 | 2,961.75 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,961.75 | 2,961.75 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 903 | 223PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,265.75 | 2,265.75 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 903 | 223PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 2,641.96 | 2,641.96 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 904 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 904 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,806.76 | 1,806.76 | 0.00 |
| 5121 | 1 | 11501 | 2021 | 904 | 211PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,806.76 | 1,806.76 | 0.00 |
| 5121 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 133,986.62 | 133,986.62 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 43,295.19 | 43,295.19 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 201 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 201 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 301 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|-----------|-----------|------|
| 5121 | 1 | 11502 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 303 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 142.00 | 142.00 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 142.00 | 142.00 | 0.00 |
| 5121 | 1 | 11502 | 2020 | 904 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 142.00 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 90,691.43 | 90,691.43 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1201 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1201 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,220.32 | 1,220.32 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,220.32 | 1,220.32 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,220.32 | 1,220.32 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 13,947.56 | 13,947.56 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,947.56 | 13,947.56 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 201 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 301 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 302 | 181PRY1E | 218003 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 445.44 | 445.44 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 445.44 | 445.44 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 303 | 152PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 445.44 | 445.44 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 806.20 | 806.20 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 806.20 | 806.20 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 501 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 806.20 | 806.20 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,788.64 | 2,788.64 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,788.64 | 2,788.64 | 0.00 |
| 5121 | 1 | 11502 | 2021 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,788.64 | 2,788.64 | 0.00 |
| 5121 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 16,054.98 | 16,054.98 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 16,054.98 | 16,054.98 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 303 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 303 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 402 | 184PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 5121 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 5121 | 1 | 11507 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 5121 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 69,537.83 | 69,537.83 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 69,537.83 | 69,537.83 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 4,082.90 | 4,082.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,082.90 | 4,082.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 1203 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 401 | 134PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 842.90 | 842.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 402 | 184PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 501 | 151PRY1N | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 601 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 602 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 603 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 701 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 5121 | 1 | 11509 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 |
| 5121 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 48,000.00 | 48,000.00 | 0.00 |
| 5121 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 48,000.00 | 48,000.00 | 0.00 |
| 5121 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 48,000.00 | 48,000.00 | 0.00 |
| 5121 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 48,000.00 | 48,000.00 | 0.00 |
| 5121 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |
| 5121 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 |
| 5121 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 5121 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 217002 | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 5122 | 0 | 0 | 0 | 0 | 0 | 0 | ALIMENTOS Y UTENSILIOS | 0.00 | 172,755.43 | 172,755.43 | 0.00 |
| 5122 | 1 | 0 | 0 | 0 | 0 | 0 | ALIMENTOS Y UTENSILIOS | 0.00 | 172,755.43 | 172,755.43 | 0.00 |
| 5122 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 5122 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 5122 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 21,666.50 | 21,666.50 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|---|----------------|--|------|------------|------------|------|
| 5122 | 1 | 11101 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 5122 | 1 | 11101 | 2021 | 1101 | | 271PRY1E221003 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 15,121.50 | 0.00 |
| 5122 | 1 | 11101 | 2021 | 1101 | | 271PRY1E221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 6,545.00 | 0.00 |
| 5122 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 135,899.70 | 135,899.70 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 135,899.70 | 135,899.70 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 68,868.00 | 68,868.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 68,868.00 | 68,868.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1101 | | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 68,868.00 | 68,868.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 219.90 | 219.90 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1102 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1102 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1201 | | 171PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1202 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1202 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 742.00 | 742.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1301 | | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 742.00 | 742.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 1301 | | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 742.00 | 742.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 37,443.20 | 37,443.20 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,443.20 | 37,443.20 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 201 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 37,443.20 | 37,443.20 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 2,002.01 | 2,002.01 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,002.01 | 2,002.01 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 301 | | 132PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,002.01 | 2,002.01 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 78.00 | 78.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 302 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,158.99 | 1,158.99 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,158.99 | 1,158.99 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 303 | | 152PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,158.99 | 1,158.99 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 10,279.00 | 10,279.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,279.00 | 10,279.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 401 | | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,279.00 | 10,279.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,098.00 | 3,098.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,098.00 | 3,098.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 501 | | 151PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 3,098.00 | 3,098.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 194.00 | 194.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 194.00 | 194.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 601 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 602 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 193.00 | 193.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 193.00 | 193.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 603 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 801 | | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 2,029.00 | 2,029.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|---|------------|--------------|--------------|------|
| 5122 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,029.00 | 2,029.00 | 0.00 | |
| 5122 | 1 | 11501 | 2021 | 903 | 223PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 2,029.00 | 0.00 | |
| 5122 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 39.00 | 39.00 | 0.00 |
| 5122 | 1 | 11501 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 39.00 | 39.00 | 0.00 | |
| 5122 | 1 | 11501 | 2021 | 904 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 | |
| 5122 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 5122 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 5122 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 5122 | 1 | 11509 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,087.93 | 2,087.93 | 0.00 | |
| 5122 | 1 | 11509 | 2021 | 1101 | 271PRY1E223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 2,087.93 | 2,087.93 | 0.00 | |
| 5122 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 13,101.30 | 13,101.30 | 0.00 |
| 5122 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 13,101.30 | 13,101.30 | 0.00 |
| 5122 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 13,101.30 | 13,101.30 | 0.00 |
| 5122 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 13,101.30 | 13,101.30 | 0.00 | |
| 5122 | 1 | 22502 | 2021 | 1201 | 171PRY4E221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 13,101.30 | 13,101.30 | 0.00 | |
| 5124 | 0 | 0 | 0 | 0 | 0 | 0 | MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN | 0.00 | 1,012,581.93 | 1,012,581.93 | 0.00 |
| 5124 | 1 | 0 | 0 | 0 | 0 | 0 | MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN | 0.00 | 1,012,581.93 | 1,012,581.93 | 0.00 |
| 5124 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 135,102.57 | 135,102.57 | 0.00 |
| 5124 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 5124 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 5124 | 1 | 11101 | 2020 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 | |
| 5124 | 1 | 11101 | 2020 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 | |
| 5124 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 5124 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 5124 | 1 | 11101 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 101,259.46 | 101,259.46 | 0.00 | |
| 5124 | 1 | 11101 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,853.26 | 30,853.26 | 0.00 | |
| 5124 | 1 | 11101 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 70,406.20 | 0.00 | |
| 5124 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 441,285.70 | 441,285.70 | 0.00 |
| 5124 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 5124 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 5124 | 1 | 11501 | 2020 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 | |
| 5124 | 1 | 11501 | 2020 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 | |
| 5124 | 1 | 11501 | 2020 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 | |
| 5124 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 381,201.58 | 381,201.58 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 12,966.50 | 12,966.50 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,966.50 | 12,966.50 | 0.00 | |
| 5124 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 12,966.50 | 0.00 | |
| 5124 | 1 | 11501 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,800.04 | 6,800.04 | 0.00 | |
| 5124 | 1 | 11501 | 2021 | 1102 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 | |
| 5124 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 2,623.60 | 2,623.60 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,623.60 | 2,623.60 | 0.00 | |
| 5124 | 1 | 11501 | 2021 | 1203 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 2,623.60 | 2,623.60 | 0.00 | |
| 5124 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 36,569.45 | 36,569.45 | 0.00 | |
| 5124 | 1 | 11501 | 2021 | 201 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 36,569.45 | 36,569.45 | 0.00 | |
| 5124 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,957.20 | 12,957.20 | 0.00 | |
| 5124 | 1 | 11501 | 2021 | 601 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 | |
| 5124 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 880.00 | 880.00 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 880.00 | 880.00 | 0.00 | |

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|------|---|-------|------|-----|----------|--------|---|------|------------|------------|------|
| 5124 | 1 | 11501 | 2021 | 602 | 131PRY1E | 249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 49,209.06 | 49,209.06 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,550.14 | 4,550.14 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 131PRY1E | 249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 4,550.14 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,233.92 | 10,233.92 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 185PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 10,233.92 | 10,233.92 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 185PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 185PRY4E | 248001 | Materiales complementarios | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 701 | 256PRY3U | 247001 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 135,919.68 | 135,919.68 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,919.68 | 135,919.68 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 381.00 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 67,052.28 | 67,052.28 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 68,486.40 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 122,846.59 | 122,846.59 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 122,846.59 | 122,846.59 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 122,846.59 | 122,846.59 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 429.46 | 429.46 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 429.46 | 429.46 | 0.00 |
| 5124 | 1 | 11501 | 2021 | 904 | 131PRY1E | 249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 429.46 | 429.46 | 0.00 |
| 5124 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 111,418.17 | 111,418.17 | 0.00 |
| 5124 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 111,418.17 | 111,418.17 | 0.00 |
| 5124 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 111,418.17 | 111,418.17 | 0.00 |
| 5124 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,418.17 | 111,418.17 | 0.00 |
| 5124 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 42,804.17 | 42,804.17 | 0.00 |
| 5124 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,614.00 | 68,614.00 | 0.00 |
| 5124 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 24,722.23 | 24,722.23 | 0.00 |
| 5124 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 24,722.23 | 24,722.23 | 0.00 |
| 5124 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 24,722.23 | 24,722.23 | 0.00 |
| 5124 | 1 | 11507 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 24,722.23 | 24,722.23 | 0.00 |
| 5124 | 1 | 11507 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 24,722.23 | 24,722.23 | 0.00 |
| 5124 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 5124 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 5124 | 1 | 11509 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 5124 | 1 | 11509 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 5124 | 1 | 11509 | 2020 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 5124 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 186,087.54 | 186,087.54 | 0.00 |
| 5124 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 186,087.54 | 186,087.54 | 0.00 |
| 5124 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 99,015.28 | 99,015.28 | 0.00 |
| 5124 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 99,015.28 | 99,015.28 | 0.00 |
| 5124 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 30,285.28 | 0.00 |
| 5124 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 5124 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 87,072.26 | 87,072.26 | 0.00 |
| 5124 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 87,072.26 | 87,072.26 | 0.00 |
| 5124 | 1 | 22502 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 87,072.26 | 87,072.26 | 0.00 |
| 5125 | 0 | 0 | 0 | 0 | 0 | 0 | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO | 0.00 | 737,480.68 | 737,480.68 | 0.00 |
| 5125 | 1 | 0 | 0 | 0 | 0 | 0 | PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO | 0.00 | 737,480.68 | 737,480.68 | 0.00 |
| 5125 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 117,972.00 | 117,972.00 | 0.00 |
| 5125 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 117,972.00 | 117,972.00 | 0.00 |
| 5125 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 117,972.00 | 117,972.00 | 0.00 |

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|------|---|-------|------|------|---|----------------|---|------|------------|------------|------|
| 5125 | 1 | 11101 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 117,972.00 | 0.00 |
| 5125 | 1 | 11101 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 5125 | 1 | 11101 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 |
| 5125 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 141,940.00 | 141,940.00 | 0.00 |
| 5125 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 141,940.00 | 141,940.00 | 0.00 |
| 5125 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 5125 | 1 | 11501 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 5125 | 1 | 11501 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 5125 | 1 | 11501 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 5125 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 11,440.00 | 11,440.00 | 0.00 |
| 5125 | 1 | 11501 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,440.00 | 11,440.00 | 0.00 |
| 5125 | 1 | 11501 | 2021 | 904 | | 211PRY5E252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 5125 | 1 | 11501 | 2021 | 904 | | 211PRY5E259001 | Otros productos quimicos | 0.00 | 2,340.00 | 2,340.00 | 0.00 |
| 5125 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 209,943.86 | 209,943.86 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 52,271.97 | 52,271.97 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 1101 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 1101 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 1203 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 1203 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 201 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 5125 | 1 | 11502 | 2020 | 301 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 157,671.89 | 157,671.89 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 16,546.29 | 16,546.29 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 1203 | | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,546.29 | 16,546.29 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 1203 | | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 4,850.92 | 4,850.92 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 1203 | | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 10,625.60 | 10,625.60 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 201 | | 131PRY1N253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 580.00 | 580.00 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 201 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 5125 | 1 | 11502 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 5125 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 116,928.00 | 116,928.00 | 0.00 |
| 5125 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 116,928.00 | 116,928.00 | 0.00 |
| 5125 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 116,928.00 | 116,928.00 | 0.00 |
| 5125 | 1 | 11507 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 5125 | 1 | 11507 | 2021 | 903 | | 223PRY1E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 5125 | 1 | 11507 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 5125 | 1 | 11507 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 5125 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 144,696.82 | 144,696.82 | 0.00 |
| 5125 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 144,696.82 | 144,696.82 | 0.00 |
| 5125 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,400.00 | 3,400.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|--|------------|--------------|--------------|------|
| 5125 | 1 | 22502 | 2021 | 1201 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,400.00 | 3,400.00 | 0.00 | |
| 5125 | 1 | 22502 | 2021 | 1201 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 3,400.00 | 0.00 | |
| 5125 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 10,796.82 | 10,796.82 | 0.00 |
| 5125 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,796.82 | 10,796.82 | 0.00 | |
| 5125 | 1 | 22502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,228.12 | 5,228.12 | 0.00 | |
| 5125 | 1 | 22502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,568.70 | 5,568.70 | 0.00 | |
| 5125 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 5125 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 130,500.00 | 0.00 | |
| 5125 | 1 | 22502 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 | |
| 5125 | 1 | 22502 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 | |
| 5125 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 5125 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 5125 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 5125 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,000.00 | 6,000.00 | 0.00 | |
| 5125 | 1 | 22506 | 2021 | 1102 | 271PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 | |
| 5126 | 0 | 0 | 0 | 0 | 0 | 0 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS | 0.00 | 3,058,749.15 | 3,058,749.15 | 0.00 |
| 5126 | 1 | 0 | 0 | 0 | 0 | 0 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS | 0.00 | 3,058,749.15 | 3,058,749.15 | 0.00 |
| 5126 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 369.60 | 369.60 | 0.00 |
| 5126 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 369.60 | 369.60 | 0.00 |
| 5126 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 369.60 | 369.60 | 0.00 |
| 5126 | 1 | 11101 | 2021 | 601 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 369.60 | 369.60 | 0.00 | |
| 5126 | 1 | 11101 | 2021 | 601 | 271PRY1E261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 369.60 | 0.00 | |
| 5126 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 2,337,810.13 | 2,337,810.13 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 207,387.96 | 207,387.96 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 32,715.50 | 32,715.50 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 32,715.50 | 32,715.50 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 1101 | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 30,431.81 | 30,431.81 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 1202 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 1401 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 34,207.41 | 34,207.41 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 34,207.41 | 34,207.41 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 201 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,207.41 | 34,207.41 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.03 | 2,200.03 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 301 | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.03 | 2,200.03 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,180.00 | 2,180.00 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 303 | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 | |
| 5126 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 350.00 | 350.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 501 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 | |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 5126 | 1 | 11501 | 2020 | 501 | 151PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 350.00 | 350.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 601 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 601 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 602 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 39,484.04 | 39,484.04 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 39,484.04 | 39,484.04 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 15,446.81 | 15,446.81 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,446.81 | 15,446.81 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 7,406.81 | 7,406.81 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 65,181.20 | 65,181.20 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 65,181.20 | 65,181.20 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 670.00 | 670.00 | 0.00 |
| 5126 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,130,422.17 | 2,130,422.17 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 54,091.58 | 54,091.58 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,091.58 | 54,091.58 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 54,091.58 | 54,091.58 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 14,788.08 | 14,788.08 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,788.08 | 14,788.08 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 14,788.08 | 14,788.08 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 74,727.97 | 74,727.97 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 74,727.97 | 74,727.97 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,727.97 | 74,727.97 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 3,706.81 | 3,706.81 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,706.81 | 3,706.81 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,706.81 | 3,706.81 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 271,013.83 | 271,013.83 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 271,013.83 | 271,013.83 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 271,013.83 | 271,013.83 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 10,580.52 | 10,580.52 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,580.52 | 10,580.52 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 10,580.52 | 10,580.52 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 550.00 | 550.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 550.00 | 550.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 550.00 | 550.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 401 | 134PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,353.15 | 1,353.15 | 0.00 |

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|------|---|-------|------|------|--|----------------|--|------|------------|------------|------|
| 5126 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,353.15 | 1,353.15 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 501 | | 151PRY1N261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,353.15 | 1,353.15 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 53,793.71 | 53,793.71 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 601 | | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 53,793.71 | 53,793.71 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 601 | | 271PRY1N261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,793.71 | 53,793.71 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 9,351.00 | 9,351.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 602 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,351.00 | 9,351.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 602 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 9,351.00 | 9,351.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 948,558.01 | 948,558.01 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 948,558.01 | 948,558.01 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 701 | | 185PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,939.15 | 74,939.15 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 701 | | 185PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 873,618.86 | 873,618.86 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 801 | | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 31,343.14 | 31,343.14 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 31,343.14 | 31,343.14 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 902 | | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 31,343.14 | 31,343.14 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 199,462.36 | 199,462.36 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 199,462.36 | 199,462.36 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 903 | | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 67,374.61 | 67,374.61 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 903 | | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 132,087.75 | 132,087.75 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 452,052.01 | 452,052.01 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 452,052.01 | 452,052.01 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 904 | | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,101.24 | 29,101.24 | 0.00 |
| 5126 | 1 | 11501 | 2021 | 904 | | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 422,950.77 | 422,950.77 | 0.00 |
| 5126 | 1 | 22502 | 0 | 0 | | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 717,569.42 | 717,569.42 | 0.00 |
| 5126 | 1 | 22502 | 2021 | 0 | | 0 | 2021 | 0.00 | 717,569.42 | 717,569.42 | 0.00 |
| 5126 | 1 | 22502 | 2021 | 1201 | | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 506,559.38 | 506,559.38 | 0.00 |
| 5126 | 1 | 22502 | 2021 | 1201 | | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 506,559.38 | 506,559.38 | 0.00 |
| 5126 | 1 | 22502 | 2021 | 1201 | | 171PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 506,559.38 | 506,559.38 | 0.00 |
| 5126 | 1 | 22502 | 2021 | 1203 | | 0 | PROTECCION CIVIL | 0.00 | 211,010.04 | 211,010.04 | 0.00 |
| 5126 | 1 | 22502 | 2021 | 1203 | | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 211,010.04 | 211,010.04 | 0.00 |
| 5126 | 1 | 22502 | 2021 | 1203 | | 172PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 211,010.04 | 211,010.04 | 0.00 |
| 5126 | 1 | 22506 | 0 | 0 | | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 5126 | 1 | 22506 | 2021 | 0 | | 0 | 2021 | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 5126 | 1 | 22506 | 2021 | 1102 | | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 5126 | 1 | 22506 | 2021 | 1102 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 5126 | 1 | 22506 | 2021 | 1102 | | 271PRY1E261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 5127 | 0 | 0 | 0 | 0 | | 0 | VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPO | 0.00 | 315,845.30 | 315,845.30 | 0.00 |
| 5127 | 1 | 0 | 0 | 0 | | 0 | VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPO | 0.00 | 315,845.30 | 315,845.30 | 0.00 |
| 5127 | 1 | 11501 | 0 | 0 | | 0 | Fondo General de Participaciones | 0.00 | 206,254.30 | 206,254.30 | 0.00 |
| 5127 | 1 | 11501 | 2020 | 0 | | 0 | 2020 | 0.00 | 53,140.58 | 53,140.58 | 0.00 |
| 5127 | 1 | 11501 | 2020 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 21,076.72 | 21,076.72 | 0.00 |
| 5127 | 1 | 11501 | 2020 | 1101 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 |
| 5127 | 1 | 11501 | 2020 | 1101 | | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 |
| 5127 | 1 | 11501 | 2020 | 1101 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 |
| 5127 | 1 | 11501 | 2020 | 1201 | | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 5127 | 1 | 11501 | 2020 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 5127 | 1 | 11501 | 2020 | 1201 | | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 5127 | 1 | 11501 | 2020 | 1203 | | 0 | PROTECCION CIVIL | 0.00 | 596.06 | 596.06 | 0.00 |

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|------|---|-------|------|------|----------------|--|---|-----------|------------|------------|------|
| 5127 | 1 | 11501 | 2020 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 596.06 | 596.06 | 0.00 | |
| 5127 | 1 | 11501 | 2020 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 596.06 | 596.06 | 0.00 | |
| 5127 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 5127 | 1 | 11501 | 2020 | 301 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,058.80 | 11,058.80 | 0.00 | |
| 5127 | 1 | 11501 | 2020 | 301 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 11,058.80 | 11,058.80 | 0.00 | |
| 5127 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 10,161.00 | 10,161.00 | 0.00 |
| 5127 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,161.00 | 10,161.00 | 0.00 | |
| 5127 | 1 | 11501 | 2020 | 904 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 8,004.00 | 0.00 | |
| 5127 | 1 | 11501 | 2020 | 904 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 153,113.72 | 153,113.72 | 0.00 |
| 5127 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 5127 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 5127 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,344.00 | 50,344.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 31,489.42 | 31,489.42 | 0.00 |
| 5127 | 1 | 11501 | 2021 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 31,489.42 | 31,489.42 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 1203 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 11,774.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 19,715.42 | 19,715.42 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 47,293.20 | 47,293.20 | 0.00 |
| 5127 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,293.20 | 47,293.20 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 201 | 131PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 201 | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 16,843.20 | 16,843.20 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 5127 | 1 | 11501 | 2021 | 303 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,252.80 | 1,252.80 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 303 | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,252.80 | 1,252.80 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 160.00 | 160.00 | 0.00 |
| 5127 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 160.00 | 160.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 902 | 224PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 160.00 | 160.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 7,267.00 | 7,267.00 | 0.00 |
| 5127 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,267.00 | 7,267.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 903 | 223PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 6,017.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 903 | 223PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,250.00 | 1,250.00 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 13,807.30 | 13,807.30 | 0.00 |
| 5127 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,807.30 | 13,807.30 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 904 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,035.30 | 10,035.30 | 0.00 | |
| 5127 | 1 | 11501 | 2021 | 904 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 3,772.00 | 3,772.00 | 0.00 | |
| 5127 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 109,591.00 | 109,591.00 | 0.00 |
| 5127 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 109,591.00 | 109,591.00 | 0.00 |
| 5127 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 5127 | 1 | 22502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 93,989.00 | 93,989.00 | 0.00 | |
| 5127 | 1 | 22502 | 2021 | 1201 | 171PRY1E272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 93,989.00 | 93,989.00 | 0.00 | |
| 5127 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 5127 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,602.00 | 15,602.00 | 0.00 | |
| 5127 | 1 | 22502 | 2021 | 1203 | 172PRY1E272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 15,602.00 | 15,602.00 | 0.00 | |
| 5128 | 0 | 0 | 0 | 0 | 0 | 0 | MATERIALES Y SUMINISTROS PARA SEGURIDAD | 0.00 | 1,770.00 | 1,770.00 | 0.00 |
| 5128 | 1 | 0 | 0 | 0 | 0 | 0 | MATERIALES Y SUMINISTROS PARA SEGURIDAD | 0.00 | 1,770.00 | 1,770.00 | 0.00 |
| 5128 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 1,770.00 | 1,770.00 | 0.00 |
| 5128 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,770.00 | 1,770.00 | 0.00 |
| 5128 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,770.00 | 1,770.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|------|--------------|--------------|------|
| 5128 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,770.00 | 1,770.00 | 0.00 |
| 5128 | 1 | 11501 | 2021 | 1203 | 172PRY1E282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 1,770.00 | 0.00 |
| 5129 | 0 | 0 | 0 | 0 | 0 | HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | 0.00 | 1,062,156.44 | 1,062,156.44 | 0.00 |
| 5129 | 1 | 0 | 0 | 0 | 0 | HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES | 0.00 | 1,062,156.44 | 1,062,156.44 | 0.00 |
| 5129 | 1 | 11501 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 821,648.34 | 821,648.34 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 0 | 0 | 2020 | 0.00 | 137,213.70 | 137,213.70 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 9,651.18 | 9,651.18 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,651.18 | 9,651.18 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1101 | 271PRY1E296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 9,651.18 | 9,651.18 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1201 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 24,832.12 | 24,832.12 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 24,832.12 | 24,832.12 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1201 | 171PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1202 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1203 | 0 | PROTECCION CIVIL | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 10,622.91 | 10,622.91 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,622.91 | 10,622.91 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 201 | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,622.91 | 10,622.91 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 701 | 0 | OFICIALIA MAYOR | 0.00 | 24,029.01 | 24,029.01 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 24,029.01 | 24,029.01 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 701 | 185PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 701 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,144.59 | 2,144.59 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 701 | 185PRY1E298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 902 | 0 | ALUMBRADO PUBLICO | 0.00 | 5,520.00 | 5,520.00 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,520.00 | 5,520.00 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 902 | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,520.00 | 5,520.00 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 31,713.81 | 31,713.81 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 903 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 903 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,420.80 | 10,420.80 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 903 | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 904 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 21,672.47 | 21,672.47 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,672.47 | 21,672.47 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 904 | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,970.00 | 3,970.00 | 0.00 |
| 5129 | 1 | 11501 | 2020 | 904 | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 17,702.47 | 17,702.47 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 0 | 0 | 2021 | 0.00 | 684,434.64 | 684,434.64 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,495.16 | 1,495.16 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1101 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1101 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1102 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 412.67 | 412.67 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 142.68 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 269.99 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1201 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 95.20 | 95.20 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 95.20 | 95.20 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1201 | 171PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|-----------|-----------|------|
| 5129 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,020.00 | 1,020.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,020.00 | 1,020.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 1,020.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 21,707.87 | 21,707.87 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 288.00 | 288.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,233.72 | 21,233.72 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,897.00 | 3,897.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 17,336.72 | 17,336.72 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 186.15 | 186.15 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,655.00 | 6,655.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,655.00 | 6,655.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 19,818.79 | 19,818.79 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 17,586.80 | 17,586.80 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 201 | 131PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 14,687.00 | 14,687.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 201 | 131PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 201 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 16,878.30 | 16,878.30 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,578.30 | 16,578.30 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 301 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 301 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 70.00 | 70.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 301 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 15,458.30 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 301 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 300.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 200.00 | 200.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 200.00 | 200.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 401 | 134PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 574.99 | 574.99 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 402 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 402 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 19,398.22 | 19,398.22 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,398.22 | 19,398.22 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 501 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 149.00 | 149.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 501 | 151PRY1N | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 3,524.00 | 3,524.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 501 | 151PRY1N | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,725.22 | 15,725.22 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 29,232.91 | 29,232.91 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 601 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 601 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,709.00 | 10,709.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 601 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,015.00 | 3,015.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 601 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,823.91 | 15,823.91 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 601 | 271PRY1K | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,137.40 | 4,137.40 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 601 | 271PRY1K | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,686.51 | 11,686.51 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 3,949.70 | 3,949.70 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,949.70 | 3,949.70 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 602 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|------------|------------|------|
| 5129 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 4,354.98 | 4,354.98 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 603 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,354.98 | 4,354.98 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 603 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 603 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 269,622.05 | 269,622.05 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,477.00 | 2,477.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 760.99 | 760.99 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 256,834.06 | 256,834.06 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 185PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,095.75 | 3,095.75 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,981.74 | 6,981.74 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 64,701.44 | 64,701.44 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 182,055.13 | 182,055.13 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 701 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 801 | 271PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 10,424.60 | 10,424.60 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 902 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 902 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,324.60 | 10,324.60 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 902 | 224PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,440.00 | 5,440.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,884.60 | 4,884.60 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 64,245.75 | 64,245.75 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 903 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 903 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 903 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 903 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,997.71 | 25,997.71 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 903 | 223PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,831.80 | 3,831.80 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,165.91 | 22,165.91 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 213,759.45 | 213,759.45 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 904 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 211,068.45 | 211,068.45 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 904 | 211PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 6,379.72 | 6,379.72 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,142.60 | 1,142.60 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 190,517.08 | 190,517.08 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 5129 | 1 | 11501 | 2021 | 904 | 211PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 5129 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 240,508.10 | 240,508.10 | 0.00 |
| 5129 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 240,508.10 | 240,508.10 | 0.00 |
| 5129 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 135,077.71 | 135,077.71 | 0.00 |
| 5129 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 135,077.71 | 135,077.71 | 0.00 |
| 5129 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 135,077.71 | 135,077.71 | 0.00 |
| 5129 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 105,430.39 | 105,430.39 | 0.00 |
| 5129 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 105,430.39 | 105,430.39 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 5129 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Public | 0.00 | 105,430.39 | 105,430.39 | 0.00 |
| 5130 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS GENERALES | 0.00 | 9,114,581.32 | 9,114,581.32 | 0.00 |
| 5131 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS BÁSICOS | 0.00 | 5,711,230.02 | 5,711,230.02 | 0.00 |
| 5131 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS BÁSICOS | 0.00 | 5,711,230.02 | 5,711,230.02 | 0.00 |
| 5131 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 347,038.69 | 347,038.69 | 0.00 |
| 5131 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 347,038.69 | 347,038.69 | 0.00 |
| 5131 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 5131 | 1 | 11101 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 5131 | 1 | 11101 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 5131 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 29,622.00 | 29,622.00 | 0.00 |
| 5131 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 29,622.00 | 29,622.00 | 0.00 |
| 5131 | 1 | 11101 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 29,622.00 | 29,622.00 | 0.00 |
| 5131 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 273,312.00 | 273,312.00 | 0.00 |
| 5131 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 5131 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 5131 | 1 | 11501 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 5131 | 1 | 11501 | 2020 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 5131 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 5131 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 5131 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 5131 | 1 | 11501 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 5131 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 240,410.06 | 240,410.06 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 111,048.04 | 111,048.04 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 2,338.00 | 2,338.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 206.00 | 206.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 206.00 | 206.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 8,522.00 | 8,522.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 201 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 201 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 301 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 301 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 903 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 5131 | 1 | 11502 | 2020 | 903 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 5131 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 129,362.02 | 129,362.02 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 4,582.00 | 4,582.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,582.00 | 4,582.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,582.00 | 4,582.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 96,123.00 | 96,123.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 96,123.00 | 96,123.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 30,123.00 | 30,123.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 201 | 131PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 402 | 184PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 11,107.02 | 11,107.02 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,107.02 | 11,107.02 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 57.00 | 0.00 |
| 5131 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317003 | Servicio de Timbrado para CFDI | 0.00 | 6,260.02 | 6,260.02 | 0.00 |
| 5131 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 301 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 5131 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 5131 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinhas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|---|--------------|--------------|--------------|------|
| 5131 | 1 | 11506 | 2021 | 301 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 | |
| 5131 | 1 | 11506 | 2021 | 301 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 | |
| 5131 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 183,775.00 | 183,775.00 | 0.00 | |
| 5131 | 1 | 11506 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 183,775.00 | 183,775.00 | 0.00 | |
| 5131 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 5131 | 1 | 11506 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 157,594.53 | 157,594.53 | 0.00 | |
| 5131 | 1 | 11506 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 157,594.53 | 157,594.53 | 0.00 | |
| 5131 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 4,118,880.63 | 4,118,880.63 | 0.00 |
| 5131 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,118,880.63 | 4,118,880.63 | 0.00 |
| 5131 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 5131 | 1 | 22502 | 2021 | 1101 | 271PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 1101 | 271PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 5131 | 1 | 22502 | 2021 | 1401 | 242PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 1401 | 242PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 5131 | 1 | 22502 | 2021 | 1402 | 241PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 1402 | 241PRY5E311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 5131 | 1 | 22502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 201 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 12,710.00 | 12,710.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 5131 | 1 | 22502 | 2021 | 301 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 301 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 5131 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 574,113.00 | 574,113.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 574,113.00 | 574,113.00 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 5131 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 | |
| 5131 | 1 | 22502 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 | |
| 5132 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE ARRENDAMIENTO | 0.00 | 392,795.62 | 392,795.62 | 0.00 |
| 5132 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE ARRENDAMIENTO | 0.00 | 392,795.62 | 392,795.62 | 0.00 |
| 5132 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 195,447.14 | 195,447.14 | 0.00 |
| 5132 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 5132 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 5132 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 27,840.00 | 27,840.00 | 0.00 | |
| 5132 | 1 | 11501 | 2020 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 | |
| 5132 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 167,607.14 | 167,607.14 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 42,478.00 | 42,478.00 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 42,478.00 | 42,478.00 | 0.00 | |
| 5132 | 1 | 11501 | 2021 | 1101 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 42,478.00 | 42,478.00 | 0.00 | |
| 5132 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 16,089.00 | 16,089.00 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 | |
| 5132 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 | |
| 5132 | 1 | 11501 | 2021 | 1201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 | |
| 5132 | 1 | 11501 | 2021 | 1201 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 | |
| 5132 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,400.00 | 17,400.00 | 0.00 | |
| 5132 | 1 | 11501 | 2021 | 201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 17,400.00 | 0.00 | |
| 5132 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 371.20 | 371.20 | 0.00 |

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|------|---|-------|------|------|--|----------------|---|------|------------|------------|------|
| 5132 | 1 | 11501 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 371.20 | 371.20 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 301 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 401 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 401 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 73,600.14 | 73,600.14 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 501 | | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 501 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 501 | | 152PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 15,868.80 | 15,868.80 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,868.80 | 15,868.80 | 0.00 |
| 5132 | 1 | 11501 | 2021 | 801 | | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,868.80 | 15,868.80 | 0.00 |
| 5132 | 1 | 11507 | 0 | 0 | | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 5132 | 1 | 11507 | 2021 | 0 | | 0 | 2021 | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 5132 | 1 | 11507 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 5132 | 1 | 11507 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 5132 | 1 | 11507 | 2021 | 501 | | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 5132 | 1 | 11509 | 0 | 0 | | 0 | Fondo de ISR Participable | 0.00 | 68,746.24 | 68,746.24 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 0 | | 0 | 2021 | 0.00 | 68,746.24 | 68,746.24 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,526.40 | 3,526.40 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,526.40 | 3,526.40 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 1101 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 1102 | | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 232.00 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 1102 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 1102 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 1401 | | 0 | CULTURA | 0.00 | 464.00 | 464.00 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 1401 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 1401 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 5132 | 1 | 11509 | 2021 | 801 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 5132 | 1 | 11512 | 0 | 0 | | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 5132 | 1 | 11512 | 2021 | 0 | | 0 | 2021 | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 5132 | 1 | 11512 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 5132 | 1 | 11512 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 5132 | 1 | 11512 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 5133 | 0 | 0 | 0 | 0 | | 0 | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERV | 0.00 | 272,866.92 | 272,866.92 | 0.00 |
| 5133 | 1 | 0 | 0 | 0 | | 0 | SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERV | 0.00 | 272,866.92 | 272,866.92 | 0.00 |
| 5133 | 1 | 11501 | 0 | 0 | | 0 | Fondo General de Participaciones | 0.00 | 155,866.92 | 155,866.92 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 0 | | 0 | 2021 | 0.00 | 155,866.92 | 155,866.92 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 201 | | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 201 | | 131PRY1N339004 | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 302 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 20,843.21 | 20,843.21 | 0.00 |

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|------|---|-------|------|------|--|----------------|---|------|--------------|--------------|------|
| 5133 | 1 | 11501 | 2021 | 501 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 501 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 19,600.00 | 19,600.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 501 | | 151PRY1N333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administ | 0.00 | 7,540.00 | 7,540.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 501 | | 151PRY1N339004 | Servicios Profesionales | 0.00 | 12,060.00 | 12,060.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 34,871.71 | 34,871.71 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 601 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 601 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 601 | | 131PRY1N339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 44.00 | 44.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 5133 | 1 | 11501 | 2021 | 602 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 5133 | 1 | 22506 | 0 | 0 | | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 5133 | 1 | 22506 | 2021 | 0 | | 0 | 2021 | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 5133 | 1 | 22506 | 2021 | 1102 | | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 5133 | 1 | 22506 | 2021 | 1102 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 5133 | 1 | 22506 | 2021 | 1102 | | 271PRY1E339004 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 5134 | 0 | 0 | 0 | 0 | | 0 | SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 5134 | 1 | 0 | 0 | 0 | | 0 | SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 5134 | 1 | 11501 | 0 | 0 | | 0 | Fondo General de Participaciones | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 5134 | 1 | 11501 | 2021 | 0 | | 0 | 2021 | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 5134 | 1 | 11501 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 5134 | 1 | 11501 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 5134 | 1 | 11501 | 2021 | 904 | | 211PRY1E347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 5135 | 0 | 0 | 0 | 0 | | 0 | SERVICIOS DE INSTALACIÃ N, REPARACIÃ N, MANTENIMIENTO Y CONSER | 0.00 | 1,118,330.80 | 1,118,330.80 | 0.00 |
| 5135 | 1 | 0 | 0 | 0 | | 0 | SERVICIOS DE INSTALACIÃ N, REPARACIÃ N, MANTENIMIENTO Y CONSER | 0.00 | 1,118,330.80 | 1,118,330.80 | 0.00 |
| 5135 | 1 | 11101 | 0 | 0 | | 0 | Recursos Fiscales | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 5135 | 1 | 11101 | 2021 | 0 | | 0 | 2021 | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 5135 | 1 | 11101 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 5135 | 1 | 11101 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 5135 | 1 | 11101 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 5135 | 1 | 11501 | 0 | 0 | | 0 | Fondo General de Participaciones | 0.00 | 656,474.93 | 656,474.93 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 0 | | 0 | 2020 | 0.00 | 72,431.40 | 72,431.40 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 1101 | | 271PRY1E355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 1201 | | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 1201 | | 171PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 1203 | | 0 | PROTECCION CIVIL | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 1203 | | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 1203 | | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 601 | | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 24,750.06 | 24,750.06 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 701 | | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 701 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 701 | | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |

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|------|---|-------|------|------|----------------|---|-------------------------------------|-----------|------------|------------|------|
| 5135 | 1 | 11501 | 2020 | 701 | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 | |
| 5135 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 730.80 | 730.80 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 730.80 | 730.80 | 0.00 | |
| 5135 | 1 | 11501 | 2020 | 902 | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 730.80 | 730.80 | 0.00 | |
| 5135 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 8,449.12 | 8,449.12 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,449.12 | 8,449.12 | 0.00 | |
| 5135 | 1 | 11501 | 2020 | 903 | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 696.00 | 696.00 | 0.00 | |
| 5135 | 1 | 11501 | 2020 | 903 | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,753.12 | 7,753.12 | 0.00 | |
| 5135 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 14,066.60 | 14,066.60 | 0.00 |
| 5135 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,066.60 | 14,066.60 | 0.00 | |
| 5135 | 1 | 11501 | 2020 | 904 | 211PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 | |
| 5135 | 1 | 11501 | 2020 | 904 | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 584,043.53 | 584,043.53 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 33,184.00 | 33,184.00 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 29,794.00 | 29,794.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 29,794.00 | 29,794.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,950.00 | 1,950.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1202 | 135PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 1,950.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 5,124.78 | 5,124.78 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,355.00 | 1,355.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1203 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,355.00 | 1,355.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 280.00 | 280.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1203 | 172PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 3,068.78 | 3,068.78 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,068.78 | 3,068.78 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1203 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 421.00 | 421.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1203 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 421.00 | 421.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 5,544.44 | 5,544.44 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 22,647.00 | 22,647.00 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,317.00 | 22,317.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 201 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 13,000.00 | 13,000.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 201 | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 9,317.00 | 9,317.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 201 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 201 | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 6,275.00 | 6,275.00 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,320.00 | 2,320.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 301 | 131PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,955.00 | 3,955.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 301 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,955.00 | 3,955.00 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 302 | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,312.01 | 1,312.01 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 302 | 181PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 1,312.01 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 243.60 | 243.60 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 303 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 243.60 | 243.60 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 303 | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 243.60 | 0.00 | |
| 5135 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 6,893.18 | 6,893.18 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 5135 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 6,893.18 | 6,893.18 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 501 | | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 1,099.98 | 1,099.98 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 501 | | 151PRY1N353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 5,793.20 | 5,793.20 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 11,837.94 | 11,837.94 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 179.94 | 179.94 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 601 | | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 601 | | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 214,133.16 | 214,133.16 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 214,133.16 | 214,133.16 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 94,387.15 | 94,387.15 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,666.40 | 9,666.40 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,441.32 | 2,441.32 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 77,174.80 | 77,174.80 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 701 | | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 30,463.49 | 30,463.49 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 801 | | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 614.80 | 614.80 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 614.80 | 614.80 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 902 | | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 614.80 | 614.80 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 17,373.97 | 17,373.97 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,373.97 | 17,373.97 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 903 | | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,662.00 | 5,662.00 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 903 | | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 11,711.97 | 11,711.97 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 252,709.65 | 252,709.65 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,426.42 | 59,426.42 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 59,426.42 | 59,426.42 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 190,939.23 | 190,939.23 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 52,786.47 | 52,786.47 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 5135 | 1 | 11501 | 2021 | 904 | | 211PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 5135 | 1 | 11502 | 0 | 0 | | 0 | Fondo de Fomento Municipal | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 5135 | 1 | 11502 | 2021 | 0 | | 0 | 2021 | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 5135 | 1 | 11502 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 5135 | 1 | 11502 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 5135 | 1 | 11502 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 5135 | 1 | 11503 | 0 | 0 | | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 5135 | 1 | 11503 | 2021 | 0 | | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 5135 | 1 | 11503 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 5135 | 1 | 11503 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 5135 | 1 | 11503 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 5135 | 1 | 11507 | 0 | 0 | | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 5135 | 1 | 11507 | 2020 | 0 | | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 5135 | 1 | 11507 | 2020 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 5135 | 1 | 11507 | 2020 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 5135 | 1 | 11507 | 2020 | 903 | | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 5135 | 1 | 11509 | 0 | 0 | | 0 | Fondo de ISR Participable | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 5135 | 1 | 11509 | 2021 | 0 | | 0 | 2021 | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 5135 | 1 | 11509 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,836.34 | 38,836.34 | 0.00 |

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|------|---|-------|------|------|----------------|---|------|------------|------------|------|
| 5135 | 1 | 11509 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 5135 | 1 | 11509 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 5135 | 1 | 22502 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 110,368.84 | 110,368.84 | 0.00 |
| 5135 | 1 | 22502 | 2021 | 0 | 0 | 2021 | 0.00 | 110,368.84 | 110,368.84 | 0.00 |
| 5135 | 1 | 22502 | 2021 | 1201 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 75,825.20 | 75,825.20 | 0.00 |
| 5135 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 75,825.20 | 75,825.20 | 0.00 |
| 5135 | 1 | 22502 | 2021 | 1201 | 171PRY4E355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,125.20 | 75,125.20 | 0.00 |
| 5135 | 1 | 22502 | 2021 | 1201 | 171PRY4E357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 700.00 | 0.00 |
| 5135 | 1 | 22502 | 2021 | 1203 | 0 | PROTECCION CIVIL | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 5135 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 5135 | 1 | 22502 | 2021 | 1203 | 172PRY4E355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 5136 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE COMUNICACIÃ N SOCIAL Y PUBLICIDAD | 0.00 | 233,506.00 | 233,506.00 | 0.00 |
| 5136 | 1 | 0 | 0 | 0 | 0 | SERVICIOS DE COMUNICACIÃ N SOCIAL Y PUBLICIDAD | 0.00 | 233,506.00 | 233,506.00 | 0.00 |
| 5136 | 1 | 11502 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 233,506.00 | 233,506.00 | 0.00 |
| 5136 | 1 | 11502 | 2020 | 0 | 0 | 2020 | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 5136 | 1 | 11502 | 2020 | 501 | 0 | TESORERIA | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 5136 | 1 | 11502 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 5136 | 1 | 11502 | 2020 | 501 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 0 | 0 | 2021 | 0.00 | 161,396.00 | 161,396.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 1102 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 435.00 | 435.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 435.00 | 435.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 1102 | 271PRY1E369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 1401 | 0 | CULTURA | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 201 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 401 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 401 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 401 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 501 | 0 | TESORERIA | 0.00 | 117,279.00 | 117,279.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 117,279.00 | 117,279.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 501 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 107,869.00 | 107,869.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 501 | 151PRY1N369003 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 9,410.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 601 | 0 | OBRAS PUBLICAS | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 601 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 5136 | 1 | 11502 | 2021 | 601 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 5137 | 0 | 0 | 0 | 0 | 0 | SERVICIOS DE TRASLADO Y VIÃ μTICOS | 0.00 | 198,095.15 | 198,095.15 | 0.00 |
| 5137 | 1 | 0 | 0 | 0 | 0 | SERVICIOS DE TRASLADO Y VIÃ μTICOS | 0.00 | 198,095.15 | 198,095.15 | 0.00 |
| 5137 | 1 | 11502 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 198,095.15 | 198,095.15 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 0 | 0 | 2021 | 0.00 | 198,095.15 | 198,095.15 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 34,366.19 | 34,366.19 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 34,366.19 | 34,366.19 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1101 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 34,366.19 | 34,366.19 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1102 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 10,605.53 | 10,605.53 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,605.53 | 10,605.53 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1102 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,605.53 | 10,605.53 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1201 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,106.04 | 1,106.04 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,106.04 | 1,106.04 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1201 | 171PRY1E375001 | Viaticos en el pais | 0.00 | 1,106.04 | 1,106.04 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|-------------------------------------|------|-----------|-----------|------|
| 5137 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 375001 | Viaticos en el pais | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 375001 | Viaticos en el pais | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 7,643.00 | 7,643.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,643.00 | 7,643.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 375001 | Viaticos en el pais | 0.00 | 7,643.00 | 7,643.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 1,845.00 | 1,845.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,845.00 | 1,845.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 375001 | Viaticos en el pais | 0.00 | 1,845.00 | 1,845.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 29,743.49 | 29,743.49 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 29,743.49 | 29,743.49 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 201 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 29,743.49 | 29,743.49 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 301 | 132PRY1E | 375001 | Viaticos en el pais | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 302 | 181PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 401 | 134PRY1E | 375001 | Viaticos en el pais | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 1,114.00 | 1,114.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,114.00 | 1,114.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 402 | 184PRY1E | 375001 | Viaticos en el pais | 0.00 | 1,114.00 | 1,114.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 24,634.00 | 24,634.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,634.00 | 24,634.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 501 | 151PRY1N | 375001 | Viaticos en el pais | 0.00 | 24,634.00 | 24,634.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 601 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 601 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 602 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 603 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 426.00 | 426.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 701 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 801 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 350.00 | 350.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 903 | 223PRY1E | 375001 | Viaticos en el pais | 0.00 | 350.00 | 350.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 5137 | 1 | 11502 | 2021 | 904 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|--|------|------------|------------|------|
| 5138 | 0 | 0 | 0 | 0 | 0 | 0 | SERVICIOS OFICIALES | 0.00 | 428,661.00 | 428,661.00 | 0.00 |
| 5138 | 1 | 0 | 0 | 0 | 0 | 0 | SERVICIOS OFICIALES | 0.00 | 428,661.00 | 428,661.00 | 0.00 |
| 5138 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 5138 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 5138 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 5138 | 1 | 11101 | 2021 | 201 | 131PRY2E0 | 0 | OBRA PUBLICA | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 5138 | 1 | 11101 | 2021 | 201 | 131PRY2E382002 | 0 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 5138 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 420,541.00 | 420,541.00 | 0.00 |
| 5138 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 420,541.00 | 420,541.00 | 0.00 |
| 5138 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 420,541.00 | 420,541.00 | 0.00 |
| 5138 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 179,541.00 | 179,541.00 | 0.00 |
| 5138 | 1 | 11502 | 2021 | 201 | 131PRY1E381002 | 0 | Informe del Presidente Municipal | 0.00 | 179,541.00 | 179,541.00 | 0.00 |
| 5138 | 1 | 11502 | 2021 | 201 | 131PRY2E0 | 0 | OBRA PUBLICA | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 5138 | 1 | 11502 | 2021 | 201 | 131PRY2E382002 | 0 | Actos de Orden Social y Cultural | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 5139 | 0 | 0 | 0 | 0 | 0 | 0 | OTROS SERVICIOS GENERALES | 0.00 | 753,875.81 | 753,875.81 | 0.00 |
| 5139 | 1 | 0 | 0 | 0 | 0 | 0 | OTROS SERVICIOS GENERALES | 0.00 | 753,875.81 | 753,875.81 | 0.00 |
| 5139 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 5,584.23 | 5,584.23 | 0.00 |
| 5139 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 5,584.23 | 5,584.23 | 0.00 |
| 5139 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 5139 | 1 | 11101 | 2021 | 601 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 5139 | 1 | 11101 | 2021 | 601 | 131PRY1E399007 | 0 | Supervision y Validacion de Obras Publicas | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 5139 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 5139 | 1 | 11101 | 2021 | 603 | 139PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 5139 | 1 | 11101 | 2021 | 603 | 139PRY1E392006 | 0 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 5139 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 573,276.95 | 573,276.95 | 0.00 |
| 5139 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 573,276.95 | 573,276.95 | 0.00 |
| 5139 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 5139 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 5139 | 1 | 11501 | 2021 | 501 | 151PRY1N398001 | 0 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 5139 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 68,704.95 | 68,704.95 | 0.00 |
| 5139 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 68,704.95 | 68,704.95 | 0.00 |
| 5139 | 1 | 11501 | 2021 | 903 | 223PRY1E399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 68,704.95 | 68,704.95 | 0.00 |
| 5139 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 83,044.93 | 83,044.93 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 83,044.93 | 83,044.93 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 838.00 | 838.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1101 | 271PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1101 | 271PRY1N392002 | 0 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 774.64 | 774.64 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1102 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1102 | 131PRY1E399004 | 0 | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 2,026.00 | 2,026.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1201 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1201 | 151PRY1N399004 | 0 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1201 | 271PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1201 | 271PRY1N392002 | 0 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 838.00 | 838.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1203 | 271PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1203 | 271PRY1N392002 | 0 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 52,660.00 | 52,660.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 52,660.00 | 52,660.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1402 | 241PRY1E399009 | 0 | Fomento al Deporte | 0.00 | 52,660.00 | 52,660.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 5139 | 1 | 11502 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1403 | 370PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 1403 | 370PRY5E | 399008 | Fomento al Turismo | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 201 | 131PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 301 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 603 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 603 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 16,286.87 | 16,286.87 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,448.87 | 15,448.87 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 15,448.87 | 15,448.87 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 903 | 223PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 903 | 223PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 2,714.13 | 2,714.13 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 904 | 211PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 904 | 211PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 904 | 216PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 |
| 5139 | 1 | 11502 | 2021 | 904 | 216PRY1E | 399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 5139 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 5139 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 5139 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 5139 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 5139 | 1 | 11507 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 5139 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 5139 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 5139 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 5139 | 1 | 22502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 5139 | 1 | 22502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 5200 | 0 | 0 | 0 | 0 | 0 | 0 | TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | 0.00 | 3,551,163.84 | 3,551,163.84 | 0.00 |
| 5240 | 0 | 0 | 0 | 0 | 0 | 0 | AYUDAS SOCIALES | 0.00 | 3,551,163.84 | 3,551,163.84 | 0.00 |
| 5241 | 0 | 0 | 0 | 0 | 0 | 0 | AYUDAS SOCIALES A PERSONAS | 0.00 | 2,279,330.41 | 2,279,330.41 | 0.00 |
| 5241 | 1 | 0 | 0 | 0 | 0 | 0 | AYUDAS SOCIALES A PERSONAS | 0.00 | 2,279,330.41 | 2,279,330.41 | 0.00 |
| 5241 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 157,107.49 | 157,107.49 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 157,107.49 | 157,107.49 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 149,107.49 | 149,107.49 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 5241 | 1 | 11101 | 2021 | 201 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 5241 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 720,580.94 | 720,580.94 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 5241 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 720,580.94 | 720,580.94 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 517,003.50 | 517,003.50 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 517,003.50 | 517,003.50 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,443.50 | 200,443.50 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 316,560.00 | 316,560.00 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 131,693.00 | 131,693.00 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 130,848.00 | 130,848.00 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441010 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 845.00 | 845.00 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 301 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 801 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 5241 | 1 | 11501 | 2021 | 801 | 131PRY3U | 441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 5241 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 1,300,537.98 | 1,300,537.98 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 293,168.90 | 293,168.90 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 66,308.15 | 66,308.15 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 226,260.75 | 226,260.75 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 5241 | 1 | 11502 | 2020 | 301 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,007,369.08 | 1,007,369.08 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 81,003.74 | 81,003.74 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,595.32 | 4,595.32 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 4,595.32 | 4,595.32 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 30,357.20 | 30,357.20 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 30,357.20 | 30,357.20 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 14,225.00 | 14,225.00 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,225.00 | 14,225.00 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 441008 | Apoyo al Deporte | 0.00 | 14,225.00 | 14,225.00 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 865,740.34 | 865,740.34 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 402,473.20 | 402,473.20 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 102,452.00 | 102,452.00 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 300,021.20 | 300,021.20 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 44,068.40 | 0.00 |

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|------|---|-------|------|------|----------------|--|------|--------------|--------------|------|
| 5241 | 1 | 11502 | 2021 | 201 | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 201 | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 201 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 211,771.06 | 211,771.06 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 201 | 271PRY3E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 143,164.18 | 143,164.18 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 201 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 68,606.88 | 68,606.88 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 301 | 0 | SECRETARIA MUNICIPAL | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 301 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 5241 | 1 | 11502 | 2021 | 301 | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 5241 | 1 | 11509 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 5241 | 1 | 11509 | 2021 | 0 | 0 | 2021 | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 5241 | 1 | 11509 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 5241 | 1 | 11509 | 2021 | 201 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 5241 | 1 | 11509 | 2021 | 201 | 131PRY3U441005 | Apoyo a Comunidades | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 5242 | 0 | 0 | 0 | 0 | 0 | BECAS | 0.00 | 850.00 | 850.00 | 0.00 |
| 5242 | 1 | 0 | 0 | 0 | 0 | BECAS | 0.00 | 850.00 | 850.00 | 0.00 |
| 5242 | 1 | 11502 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 850.00 | 850.00 | 0.00 |
| 5242 | 1 | 11502 | 2021 | 0 | 0 | 2021 | 0.00 | 850.00 | 850.00 | 0.00 |
| 5242 | 1 | 11502 | 2021 | 501 | 0 | TESORERIA | 0.00 | 850.00 | 850.00 | 0.00 |
| 5242 | 1 | 11502 | 2021 | 501 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 850.00 | 850.00 | 0.00 |
| 5242 | 1 | 11502 | 2021 | 501 | 271PRY3N442003 | Apoyo a Estudiantes | 0.00 | 850.00 | 850.00 | 0.00 |
| 5243 | 0 | 0 | 0 | 0 | 0 | AYUDAS SOCIALES A INSTITUCIONES | 0.00 | 1,270,983.43 | 1,270,983.43 | 0.00 |
| 5243 | 1 | 0 | 0 | 0 | 0 | AYUDAS SOCIALES A INSTITUCIONES | 0.00 | 1,270,983.43 | 1,270,983.43 | 0.00 |
| 5243 | 1 | 11101 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 788.00 | 788.00 | 0.00 |
| 5243 | 1 | 11101 | 2021 | 0 | 0 | 2021 | 0.00 | 788.00 | 788.00 | 0.00 |
| 5243 | 1 | 11101 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 788.00 | 788.00 | 0.00 |
| 5243 | 1 | 11101 | 2021 | 201 | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 788.00 | 788.00 | 0.00 |
| 5243 | 1 | 11101 | 2021 | 201 | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 788.00 | 788.00 | 0.00 |
| 5243 | 1 | 11501 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 649,890.00 | 649,890.00 | 0.00 |
| 5243 | 1 | 11501 | 2021 | 0 | 0 | 2021 | 0.00 | 649,890.00 | 649,890.00 | 0.00 |
| 5243 | 1 | 11501 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 252,640.00 | 252,640.00 | 0.00 |
| 5243 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 252,640.00 | 252,640.00 | 0.00 |
| 5243 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 55,960.00 | 55,960.00 | 0.00 |
| 5243 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 52,800.00 | 0.00 |
| 5243 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 28,776.00 | 0.00 |
| 5243 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 115,104.00 | 0.00 |
| 5243 | 1 | 11501 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 5243 | 1 | 11501 | 2021 | 201 | 256PRY3U0 | AYUDAS SOCIALES | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 5243 | 1 | 11501 | 2021 | 201 | 256PRY3U443002 | Apoyo a la Educacion | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 5243 | 1 | 11502 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 620,305.43 | 620,305.43 | 0.00 |
| 5243 | 1 | 11502 | 2020 | 0 | 0 | 2020 | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 5243 | 1 | 11502 | 2020 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 5243 | 1 | 11502 | 2020 | 201 | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 5243 | 1 | 11502 | 2020 | 201 | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 0 | 0 | 2021 | 0.00 | 588,942.65 | 588,942.65 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 129,990.48 | 129,990.48 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 1101 | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 1101 | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 31,454.52 | 31,454.52 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 1101 | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 31,454.52 | 31,454.52 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 1101 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 1101 | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 85,687.96 | 85,687.96 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|------------|------------|------|
| 5243 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 407,722.47 | 407,722.47 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 341,937.65 | 341,937.65 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 53,836.65 | 53,836.65 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443002 | Apoyo a la Educacion | 0.00 | 288,101.00 | 288,101.00 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,048.67 | 37,048.67 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 201 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,048.67 | 37,048.67 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 301 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 301 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 801 | 271PRY1E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 904 | 231PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 5243 | 1 | 11502 | 2021 | 904 | 231PRY1E | 445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 5500 | 0 | 0 | 0 | 0 | 0 | 0 | OTROS GASTOS Y PERDIDAS EXTRAORDINARIAS | 0.00 | 647,040.24 | 647,040.24 | 0.00 |
| 5510 | 0 | 0 | 0 | 0 | 0 | 0 | ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENCIA Y AM | 0.00 | 647,040.24 | 647,040.24 | 0.00 |
| 5513 | 0 | 0 | 0 | 0 | 0 | 0 | DEPRECIACIÃ N DE BIENES INMUEBLES | 0.00 | 44,119.43 | 44,119.43 | 0.00 |
| 5513 | 1 | 0 | 0 | 0 | 0 | 0 | DEPRECIACIÃ N DE BIENES INMUEBLES | 0.00 | 44,119.43 | 44,119.43 | 0.00 |
| 5513 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 44,119.43 | 44,119.43 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 44,119.43 | 44,119.43 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 501 | 0 | 0 | TESORERIA | 0.00 | 44,119.43 | 44,119.43 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 0 | BIENES MUEBLES, INMUEBLES E INTANGIBLES | 0.00 | 44,119.43 | 44,119.43 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | BIBLIOTECA Y TERRENO DE PARQUE VEHICULAR Escritura Publica No. 2749 | 0.00 | 136.91 | 136.91 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | PALACIO MUNICIPAL Escritura Publica No. 34728 | 0.00 | 1,520.86 | 1,520.86 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | UNIDAD DEPORTIVA Escritura Publica No. 27492 | 0.00 | 30,416.66 | 30,416.66 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO MUNICIPAL (S/D) | 0.00 | 912.48 | 912.48 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | CASA DE LA CULTURA METEPEC Escritura Publica No. 27492 | 0.00 | 243.34 | 243.34 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO DE USOS MULTIPLES (Abasolo) Escritura Publica No. 27492 | 0.00 | 3,345.82 | 3,345.82 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | AUDITORIO DE USOS MULTIPLES (S/D) | 0.00 | 2,767.91 | 2,767.91 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | CAMPO DEPORTIVO (S/D) | 0.00 | 4,258.36 | 4,258.36 | 0.00 |
| 5513 | 1 | 11101 | 2018 | 501 | 500000 | 583020 | PLAZA PUBLICA METEPEC Escritura Publica No. 34728 | 0.00 | 517.09 | 517.09 | 0.00 |
| 5515 | 0 | 0 | 0 | 0 | 0 | 0 | DEPRECIACIÃ N DE BIENES MUEBLES | 0.00 | 602,920.81 | 602,920.81 | 0.00 |
| 5515 | 1 | 0 | 0 | 0 | 0 | 0 | DEPRECIACIÃ N DE BIENES MUEBLES | 0.00 | 602,920.81 | 602,920.81 | 0.00 |
| 5515 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 5,368.76 | 5,368.76 | 0.00 |
| 5515 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 383.25 | 383.25 | 0.00 |
| 5515 | 1 | 11101 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 383.25 | 383.25 | 0.00 |
| 5515 | 1 | 11101 | 2020 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 383.25 | 383.25 | 0.00 |
| 5515 | 1 | 11101 | 2020 | 904 | 567001 | 567002 | DESBROZADORA REDBO 52 CC MANDO ABIERTOS HILO Y DISCO | 0.00 | 383.25 | 383.25 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,985.51 | 4,985.51 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 372.96 | 372.96 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 372.96 | 372.96 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 301 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL L3210 EPSON NEGRO | 0.00 | 186.48 | 186.48 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 301 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL L3210 EPSON NEGRO | 0.00 | 186.48 | 186.48 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,167.44 | 2,167.44 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,167.44 | 2,167.44 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 501 | 515001 | 515001 | LAPTOP DELL INSPIRON 15 5510 NS: CN04NK1YWSC0018S00K6 | 0.00 | 1,083.72 | 1,083.72 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 501 | 515001 | 515001 | LAPTOP DELL INSPIRON 15 5510 NS: CN04NK1YWSC0018S003L | 0.00 | 1,083.72 | 1,083.72 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,099.43 | 1,099.43 | 0.00 |

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|------|---|-------|------|------|--------|--------|---|------|------------|------------|------|
| 5515 | 1 | 11101 | 2021 | 601 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 1,099.43 | 1,099.43 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | SIN DESCRIPCION | 0.00 | 83.33 | 83.33 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | SIN DESCRIPCION | 0.00 | 932.76 | 932.76 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 601 | 567001 | 567005 | Cortadora de piso para Concreto Marca CIPSA 24-757.000000 Motor HONDA | 0.00 | 83.33 | 83.33 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 1,345.68 | 1,345.68 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 904 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,345.68 | 1,345.68 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 904 | 515001 | 515001 | LAPTOP LENOVO IDEAPAD3 INTEL CORE I3 GE/8 GB RAM/ 1TB HDD | 0.00 | 991.59 | 991.59 | 0.00 |
| 5515 | 1 | 11101 | 2021 | 904 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L3210 ECOTANK NEGRO | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 388,601.58 | 388,601.58 | 0.00 |
| 5515 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 5,689.56 | 5,689.56 | 0.00 |
| 5515 | 1 | 11501 | 2018 | 1401 | 0 | 0 | CULTURA | 0.00 | 4,641.61 | 4,641.61 | 0.00 |
| 5515 | 1 | 11501 | 2018 | 1401 | 529001 | 0 | Equipo Educacional y Recreativo | 0.00 | 4,641.61 | 4,641.61 | 0.00 |
| 5515 | 1 | 11501 | 2018 | 1401 | 529001 | 529001 | Entarimado (17 Tarimas Triplay Grande y 5 Tarimas Triplay pequeÑ±as) | 0.00 | 4,641.61 | 4,641.61 | 0.00 |
| 5515 | 1 | 11501 | 2018 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,047.95 | 1,047.95 | 0.00 |
| 5515 | 1 | 11501 | 2018 | 303 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 1,047.95 | 1,047.95 | 0.00 |
| 5515 | 1 | 11501 | 2018 | 303 | 511001 | 511027 | Lote de 30 sillas y 3 mesas | 0.00 | 1,047.95 | 1,047.95 | 0.00 |
| 5515 | 1 | 11501 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 304,683.75 | 304,683.75 | 0.00 |
| 5515 | 1 | 11501 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 90,337.50 | 90,337.50 | 0.00 |
| 5515 | 1 | 11501 | 2019 | 201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 90,337.50 | 90,337.50 | 0.00 |
| 5515 | 1 | 11501 | 2019 | 201 | 541001 | 541001 | Camioneta FORD F-150 XL 4X4 SUPERCREW, MODELO 2016 CLAVE VEHICU | 0.00 | 90,337.50 | 90,337.50 | 0.00 |
| 5515 | 1 | 11501 | 2019 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 214,346.25 | 214,346.25 | 0.00 |
| 5515 | 1 | 11501 | 2019 | 701 | 563002 | 0 | Aportacion para adquisicion de Motoniveladora Usada | 0.00 | 214,346.25 | 214,346.25 | 0.00 |
| 5515 | 1 | 11501 | 2019 | 701 | 563002 | 563001 | Motoniveladora Marca Caterpillar Modelo 140H Serie: CAT140HV2ZK08144 | 0.00 | 214,346.25 | 214,346.25 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 10,226.45 | 10,226.45 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,152.12 | 3,152.12 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 3,152.12 | 3,152.12 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511002 | ARCHIVERO METALICO 4 GAVETAS COLOR NEGRO, CUBIERTA MELAMINA | 0.00 | 435.32 | 435.32 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511003 | BANCA DE VISITA METALICA CON CROMO, 3 ASIENTOS. | 0.00 | 442.87 | 442.87 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | 0.00 | 832.20 | 832.20 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511005 | ESCRITORIO EN ESCUADRA 1.40 X 1.40 MTS. ANCHO, .45 MTS. X .75 MTS. A | 0.00 | 832.20 | 832.20 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511008 | LOCKER UNIVERSAL METALICO 2 PUERTAS | 0.00 | 399.60 | 399.60 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | 0.00 | 104.97 | 104.97 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 1201 | 511001 | 511012 | SILLA SECRETARIAL MODELO ISO, TAPIZ PLIANA AZUL MARINO | 0.00 | 104.97 | 104.97 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 635.10 | 635.10 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 635.10 | 635.10 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 301 | 511001 | 511001 | ESTANTE METALICO CON REPISAS DIMENSIONES: 213 ALTO X 122 ANCHO | 0.00 | 317.55 | 317.55 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 301 | 511001 | 511001 | ESTANTE METALICO CON REPISAS DIMENSIONES: 213 ALTO X 122 ANCHO | 0.00 | 317.55 | 317.55 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 4,751.11 | 4,751.11 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,751.11 | 4,751.11 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 501 | 515001 | 515002 | CPU ARMADA Intel Core i13-10Th 3.6 Ghz, dd Toshiba 1Tb, Mem 8gb ddr4, Mor | 0.00 | 4,751.11 | 4,751.11 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 1,688.11 | 1,688.11 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 1,688.11 | 1,688.11 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 904 | 567001 | 567002 | SOPLADOR BR 420 DE MOCHILA | 0.00 | 844.06 | 844.06 | 0.00 |
| 5515 | 1 | 11501 | 2020 | 904 | 567001 | 567002 | SOPLADOR BR 420 DE MOCHILA | 0.00 | 844.06 | 844.06 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 68,001.82 | 68,001.82 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 10,012.41 | 10,012.41 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1101 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 661.43 | 661.43 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1101 | 511001 | 511014 | MUEBLE DE MADERA MDF DIFERENTES GROSORES, CON DIFERENTES M | 0.00 | 661.43 | 661.43 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1101 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,167.32 | 2,167.32 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1101 | 515001 | 515002 | DESKTOPS HP AIO DT 24DP 0002LA | 0.00 | 1,699.92 | 1,699.92 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1101 | 515001 | 515003 | MULTIFUN EPSON L3150 NEGRO | 0.00 | 467.40 | 467.40 | 0.00 |

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|------|---|-------|------|------|--------|--------|--|------|-----------|-----------|------|
| 5515 | 1 | 11501 | 2021 | 1101 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 1,446.16 | 1,446.16 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1101 | 531001 | 531003 | Equipo de consultorio medico, estructura metalica con 5 piezas que incluye: Bote | 0.00 | 1,446.16 | 1,446.16 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1101 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 5,737.50 | 5,737.50 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1101 | 541001 | 541002 | CAMIONETA FORD, TIPO XLS4X2 2.5L MANUAL TELA LINEA 0 ESCAPE CRIS | 0.00 | 5,737.50 | 5,737.50 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 2,659.17 | 2,659.17 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1203 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 2,308.53 | 2,308.53 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1203 | 531001 | 531006 | SIN DESCRIPCION | 0.00 | 99.99 | 99.99 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1203 | 531001 | 531006 | Aspirador de Secreciones Electrico | 0.00 | 994.90 | 994.90 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1203 | 531001 | 531007 | SIN DESCRIPCION | 0.00 | 110.83 | 110.83 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1203 | 531001 | 531007 | Estuche de Diagnostico de Bolsillo que incluye Lampara Pupilera | 0.00 | 1,102.80 | 1,102.80 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1203 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 350.64 | 350.64 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1203 | 567001 | 567007 | Motosierra MS-210 STIHL | 0.00 | 311.68 | 311.68 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 1203 | 567001 | 567009 | CORTASETOS HS45 NARANJA STIHL NO.SERIE 826485595 | 0.00 | 38.96 | 38.96 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 49,747.22 | 49,747.22 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 163.92 | 163.92 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 201 | 511001 | 511005 | ESCRITORIO DE TRABAJO GELA NEGRO | 0.00 | 62.13 | 62.13 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 201 | 511001 | 511012 | SILLA DE OFICINA NORDEN AZUL | 0.00 | 36.33 | 36.33 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 201 | 511001 | 511012 | SILLA DE OFICINA FRAGA NEGRA | 0.00 | 65.46 | 65.46 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 47,599.98 | 47,599.98 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 201 | 541001 | 541002 | CAMIONETA CHEVROLET SILVERADO 4X2 CAB REG V6 BLANCO | 0.00 | 47,599.98 | 47,599.98 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 201 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 1,983.32 | 1,983.32 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 201 | 566002 | 566004 | CAPACITOR DE 50 KVAR MANUAL 480 VCA TRIFASICO MARCA WEG MODE | 0.00 | 1,983.32 | 1,983.32 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 1,032.24 | 1,032.24 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 529.32 | 529.32 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 48.12 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 48.12 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 48.12 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 48.12 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 48.12 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 48.12 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 48.12 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 48.12 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 48.12 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 48.12 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 48.12 | 48.12 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 502.92 | 502.92 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 515001 | 515007 | NO BREAK 700 VA KOBLENZ | 0.00 | 251.46 | 251.46 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 301 | 515001 | 515007 | NO BREAK 700 VA KOBLENZ | 0.00 | 251.46 | 251.46 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 402 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 402 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 84.96 | 84.96 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 84.96 | 84.96 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 42.48 | 42.48 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 501 | 511001 | 511001 | ESTANTE DE ACERO MUSCLE RACK 6 REPISAS 2,13 M ALTO X 1,22M ANCH | 0.00 | 42.48 | 42.48 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 537.70 | 537.70 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 601 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 18.34 | 18.34 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 601 | 511001 | 511002 | ARCHIVERO TAMMEX 2 GAVETAS TAMAÑOCARTA COLOR NEGRO | 0.00 | 18.34 | 18.34 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 519.36 | 519.36 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 601 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL HP SMART TANK 515 1T J09A | 0.00 | 519.36 | 519.36 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 519.36 | 519.36 | 0.00 |

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|------|---|-------|------|------|--------|--------|--|------|-----------|-----------|------|
| 5515 | 1 | 11501 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 519.36 | 519.36 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 602 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL HP SMART TANK 5151TJ09A | 0.00 | 519.36 | 519.36 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,358.54 | 2,358.54 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,009.36 | 2,009.36 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 701 | 515001 | 515001 | LAPTOP DELL INSPIRON I3501_I7T121TS NS: CN09194HCMC00199017A | 0.00 | 903.08 | 903.08 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 701 | 515001 | 515003 | Impresora Epson L6171 | 0.00 | 1,106.28 | 1,106.28 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 701 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 349.18 | 349.18 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 701 | 567001 | 562012 | Bomba Sumer 0.50HP SSX1ME050F2C 11/4 MONOF MULTI EVANS | 0.00 | 349.18 | 349.18 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 410.66 | 410.66 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 902 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 410.66 | 410.66 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 902 | 567001 | 567006 | SIN DESCRIPCION | 0.00 | 37.50 | 37.50 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 902 | 567001 | 567006 | Escalera Truper ESE-28 | 0.00 | 373.16 | 373.16 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 105.28 | 105.28 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 903 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 105.28 | 105.28 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | SIN DESCRIPCION | 0.00 | 35.09 | 35.09 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | SIN DESCRIPCION | 0.00 | 35.09 | 35.09 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 903 | 567001 | 562012 | SIN DESCRIPCION | 0.00 | 35.09 | 35.09 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 180.20 | 180.20 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 904 | 567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 180.20 | 180.20 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 904 | 567001 | 567007 | MOTOSIERRA 20 PULGADAS MOD MK5620 | 0.00 | 55.54 | 55.54 | 0.00 |
| 5515 | 1 | 11501 | 2021 | 904 | 567001 | 567008 | MOTOTALADRO KAWASHIMA MOD MTKP68 | 0.00 | 124.66 | 124.66 | 0.00 |
| 5515 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 65,050.80 | 65,050.80 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 20,046.12 | 20,046.12 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 262.66 | 262.66 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 1101 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 262.66 | 262.66 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 1101 | 511001 | 511005 | Archivero Vertical 4 gavetas c gris | 0.00 | 262.66 | 262.66 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 1401 | 0 | 0 | CULTURA | 0.00 | 7,147.91 | 7,147.91 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 1401 | 522001 | 0 | Aparatos deportivos | 0.00 | 7,147.91 | 7,147.91 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 1401 | 522001 | 522001 | 49 Metros Cuadrados de Piso Tatami | 0.00 | 7,147.91 | 7,147.91 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 182.30 | 182.30 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 182.30 | 182.30 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 201 | 511001 | 511005 | Archivero 3 gavetas carta plat | 0.00 | 182.30 | 182.30 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 273.36 | 273.36 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 302 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 273.36 | 273.36 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | 0.00 | 136.68 | 136.68 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 302 | 511001 | 511003 | Silla Ejecutiva Zurich | 0.00 | 136.68 | 136.68 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 3,134.91 | 3,134.91 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 401 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 701.85 | 701.85 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 401 | 511001 | 511001 | Escritorio de Trabajo Minot | 0.00 | 246.18 | 246.18 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Ejecutiva Zurich | 0.00 | 136.68 | 136.68 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 401 | 511001 | 511003 | Silla Tipo Ejecutiva Zurich | 0.00 | 136.68 | 136.68 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 401 | 511001 | 511005 | Archivero 3 gavetas carta color blanco | 0.00 | 182.30 | 182.30 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,433.07 | 2,433.07 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 401 | 515001 | 515010 | Equipo de Computo Ensamblado DESKTOP HP 20-C206LA N.S.: 8CC7441M0P | 0.00 | 2,433.07 | 2,433.07 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 501 | 0 | 0 | TESORERIA | 0.00 | 5,202.66 | 5,202.66 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,202.66 | 5,202.66 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 501 | 515001 | 515011 | Computadoras Portatiles (Laptop) NOTEBOOK DELL CORE I5 1TB 8GB MEMOR | 0.00 | 4,491.19 | 4,491.19 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 501 | 515001 | 515015 | Nobreaks | 0.00 | 711.47 | 711.47 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 1,465.51 | 1,465.51 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 701 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 273.64 | 273.64 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 701 | 511001 | 511003 | Silla de Oficina acojinable en piel Color Negra | 0.00 | 273.64 | 273.64 | 0.00 |

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|------|---|-------|------|------|--------|--------|---|------|-----------|-----------|------|
| 5515 | 1 | 11502 | 2018 | 701 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,191.87 | 1,191.87 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 701 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | 0.00 | 1,191.87 | 1,191.87 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 2,376.80 | 2,376.80 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 903 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,191.87 | 1,191.87 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 903 | 515001 | 515014 | Impresora Brother Modelo DCP-T310 | 0.00 | 1,191.87 | 1,191.87 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 903 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 1,184.92 | 1,184.92 | 0.00 |
| 5515 | 1 | 11502 | 2018 | 903 | 523001 | 523001 | Camara fotografica CAM DIG CANON ELPH 190 ROJA | 0.00 | 1,184.92 | 1,184.92 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 6,410.73 | 6,410.73 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,365.61 | 1,365.61 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 580.84 | 580.84 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 1101 | 512001 | 512025 | Refrigerador MABE ECO SILVER 300 LTS. | 0.00 | 580.84 | 580.84 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 1101 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 784.77 | 784.77 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 1101 | 531001 | 531001 | Electroestimulador portatil Twin Stim 3ra. edicion (tens, interferencial y rusa) 4 ca | 0.00 | 784.77 | 784.77 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 392.28 | 392.28 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 201 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 392.28 | 392.28 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 201 | 511001 | 511003 | Silla DIRECTOR EUROPA CAFE | 0.00 | 392.28 | 392.28 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 2,524.01 | 2,524.01 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,524.01 | 2,524.01 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 301 | 515001 | 515010 | Equipo de Computo de Escritorio HP ALL IN ONE COLOR NEGRO | 0.00 | 2,524.01 | 2,524.01 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 2,128.83 | 2,128.83 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,128.83 | 2,128.83 | 0.00 |
| 5515 | 1 | 11502 | 2019 | 401 | 515001 | 515020 | Equipo de Computo de Escritorio Marca HP All - in - One | 0.00 | 2,128.83 | 2,128.83 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 31,384.73 | 31,384.73 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 4,751.11 | 4,751.11 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1101 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,751.11 | 4,751.11 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1101 | 515001 | 515002 | CPU ARMADA Intel Core i3 10 Th Gen, Ghz, Dd, 1Tb, Toshiba, Mem 8Gb ddr4, M | 0.00 | 4,751.11 | 4,751.11 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 3,026.45 | 3,026.45 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1102 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,026.45 | 3,026.45 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1102 | 515001 | 515001 | Equipo de computo portatil LAP TOP HP 240 CELERON INTEL 4GBRAM DISCO | 0.00 | 3,026.45 | 3,026.45 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 7,938.75 | 7,938.75 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,938.75 | 7,938.75 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | 0.00 | 4,653.75 | 4,653.75 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1201 | 515001 | 515002 | CPU ARMADA ATLON11X2 3.4 GHZ, Dd 1tb. ddr3 8Gb Adata, Monitor Aoc 19 In | 0.00 | 3,285.00 | 3,285.00 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 5,022.92 | 5,022.92 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,653.75 | 4,653.75 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1203 | 515001 | 515002 | CPU ARMADA Intel Core i3-9100 3.6, dd Western D1tb, ddr4 8gb, Monitor Aoc 19 | 0.00 | 4,653.75 | 4,653.75 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1203 | 519001 | 0 | Equipo de Administracion | 0.00 | 369.17 | 369.17 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 1203 | 519001 | 519002 | CIVIL-Equipo de Administracion-PASILLO/CABINA SANITIZANTE Equipos y alar | 0.00 | 369.17 | 369.17 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,733.02 | 9,733.02 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 9,733.02 | 9,733.02 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 501 | 515001 | 515001 | LAPTOP GAMING MSI 10ras-258us inntel core i7 gem 10 th 16gb ram 1tb | 0.00 | 9,733.02 | 9,733.02 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 912.48 | 912.48 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 701 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 912.48 | 912.48 | 0.00 |
| 5515 | 1 | 11502 | 2020 | 701 | 512001 | 512005 | HIDROLAVADORA DE GASOLINA 2900 PSI | 0.00 | 912.48 | 912.48 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,209.22 | 7,209.22 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 491.79 | 491.79 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 1101 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 491.79 | 491.79 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 1101 | 512001 | 512006 | TOLDO 3MX6M CON PAREDES DE LONA | 0.00 | 245.90 | 245.90 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 1101 | 512001 | 512006 | TOLDO 3MX6M CON PAREDES DE LONA | 0.00 | 245.90 | 245.90 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 298.38 | 298.38 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 0 | Equipo medico y de laboratorio | 0.00 | 298.38 | 298.38 | 0.00 |

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|------|---|-------|------|------|--------|--------|--|------|-----------|-----------|------|
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 531008 | Camilla Hospitalaria | 0.00 | 71.42 | 71.42 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros Manual | 0.00 | 26.92 | 26.92 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 531009 | Baumanometros Manual | 0.00 | 26.92 | 26.92 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 86.56 | 86.56 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 1203 | 531001 | 531010 | Tablas de RCP | 0.00 | 86.56 | 86.56 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,086.12 | 1,086.12 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 201 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 1,086.12 | 1,086.12 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 201 | 523001 | 523004 | 1 KIT DE CCTV EN FORMATO TURBO HD EN FORMATO 5 MEGAPIXELES IN | 0.00 | 1,086.12 | 1,086.12 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 508.04 | 508.04 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 508.04 | 508.04 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 301 | 511001 | 511012 | SILLA GERENCIALGIANNELLI 46110 TRUE INNOVATIONS | 0.00 | 39.08 | 39.08 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 320.46 | 320.46 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 303 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 320.46 | 320.46 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 303 | 512001 | 512007 | Cabina Sanitizante en zintro pintado de color blanco forrado en ecoroplas tipo pol | 0.00 | 160.23 | 160.23 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 303 | 512001 | 512007 | Cabina Sanitizante en zintro pintado de color blanco forrado en ecoroplas tipo pol | 0.00 | 160.23 | 160.23 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 3,484.64 | 3,484.64 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 601 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 2,597.24 | 2,597.24 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 601 | 515001 | 515001 | LAPTOP PAVILON GAMING 15-DK1XXX | 0.00 | 1,298.62 | 1,298.62 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 601 | 515001 | 515001 | LAPTOP PAVILON GAMING 15-DK1XXX | 0.00 | 1,298.62 | 1,298.62 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 601 | 523001 | 0 | Camaras fotograficas y de video | 0.00 | 887.40 | 887.40 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 601 | 523001 | 523004 | Camara fotografica SAMSUNG ZOOM LENS 21X | 0.00 | 887.40 | 887.40 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 1,019.79 | 1,019.79 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 801 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 28.20 | 28.20 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 801 | 512001 | 512008 | MESA PLEGABLE LIFETIME PORTAFOLIO DE 1.5M BLANCA | 0.00 | 7.78 | 7.78 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 801 | 512001 | 512009 | BAFLE KSR PREMIUM DE 15 P BATERIA RECARGABLE 15000 W PMPO NEG | 0.00 | 20.42 | 20.42 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 991.59 | 991.59 | 0.00 |
| 5515 | 1 | 11502 | 2021 | 801 | 515001 | 515001 | LAPTOP LENOVO IP 315IML05 PLATEADA | 0.00 | 991.59 | 991.59 | 0.00 |
| 5515 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 28,209.44 | 28,209.44 | 0.00 |
| 5515 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 8,904.82 | 8,904.82 | 0.00 |
| 5515 | 1 | 11507 | 2018 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,904.82 | 8,904.82 | 0.00 |
| 5515 | 1 | 11507 | 2018 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 8,904.82 | 8,904.82 | 0.00 |
| 5515 | 1 | 11507 | 2018 | 501 | 515001 | 515038 | Servidor para Contabilidad | 0.00 | 8,904.82 | 8,904.82 | 0.00 |
| 5515 | 1 | 11507 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 2,341.76 | 2,341.76 | 0.00 |
| 5515 | 1 | 11507 | 2019 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,049.38 | 1,049.38 | 0.00 |
| 5515 | 1 | 11507 | 2019 | 1301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,049.38 | 1,049.38 | 0.00 |
| 5515 | 1 | 11507 | 2019 | 1301 | 515001 | 515003 | IMPRESORA BROTHER DCP-J140W MULTIFUNCIONAL DE INYECCION DE T | 0.00 | 1,049.38 | 1,049.38 | 0.00 |
| 5515 | 1 | 11507 | 2019 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,292.38 | 1,292.38 | 0.00 |
| 5515 | 1 | 11507 | 2019 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,292.38 | 1,292.38 | 0.00 |
| 5515 | 1 | 11507 | 2019 | 501 | 515001 | 515003 | IMPRESORA BROTHER DCP-T710W | 0.00 | 1,292.38 | 1,292.38 | 0.00 |

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|------|---|-------|------|------|--------|--------|--|------|-----------|-----------|------|
| 5515 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 12,866.53 | 12,866.53 | 0.00 |
| 5515 | 1 | 11507 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 12,866.53 | 12,866.53 | 0.00 |
| 5515 | 1 | 11507 | 2020 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 12,866.53 | 12,866.53 | 0.00 |
| 5515 | 1 | 11507 | 2020 | 501 | 515001 | 515001 | ACER NITRO GAMING LAPTOP 15.6 FULL HD LED INTEL I5-9300H 16GB 1T S | 0.00 | 9,124.98 | 9,124.98 | 0.00 |
| 5515 | 1 | 11507 | 2020 | 501 | 515001 | 515002 | EQUIPO DE COMPUTO ENSAMBLADA RYZON3, CON MOTHER BOARD A320 | 0.00 | 3,741.55 | 3,741.55 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,096.32 | 4,096.32 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 972.86 | 972.86 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 201 | 566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 972.86 | 972.86 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 201 | 566002 | 566004 | CAPACITOR FIJO DE 50 KVAR 440V TERMOMAGNETICO SIEMENS | 0.00 | 972.86 | 972.86 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 963.27 | 963.27 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 302 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 963.27 | 963.27 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 302 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 963.27 | 963.27 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 401 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 401 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 613.89 | 613.89 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 602 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 613.89 | 613.89 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 602 | 515001 | 515001 | LAPTOP HP PAVILION 15 GAMING 8DE RAM 512SSD NO.SERIE CND113ZSP | 0.00 | 613.89 | 613.89 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 801 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 801 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L3210 ECOTANK NEGRO | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 838.12 | 838.12 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 903 | 562002 | 0 | Adquisicion de Motor Sumergible | 0.00 | 838.12 | 838.12 | 0.00 |
| 5515 | 1 | 11507 | 2021 | 903 | 562002 | 562130 | MOTOR SUMERGIBLE 5.5 HP 220V MONOFASICO EN ACERO INOXIDABLE, C | 0.00 | 838.12 | 838.12 | 0.00 |
| 5515 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 3,926.91 | 3,926.91 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 3,926.91 | 3,926.91 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,345.68 | 1,345.68 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 1203 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 28.32 | 28.32 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 1203 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 28.32 | 28.32 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 1203 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,317.36 | 1,317.36 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 1203 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 963.27 | 963.27 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 1203 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 708.28 | 708.28 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 708.28 | 708.28 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 201 | 515001 | 515001 | LAPTOP LENOVO ABYSS_BLUE | 0.00 | 708.28 | 708.28 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 708.28 | 708.28 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 301 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 708.28 | 708.28 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 301 | 515001 | 515001 | LAPTOP LENOVO ABYSS_BLUE | 0.00 | 708.28 | 708.28 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 972.64 | 972.64 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 501 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 56.64 | 56.64 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 28.32 | 28.32 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 501 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 28.32 | 28.32 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 501 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 916.00 | 916.00 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 501 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L6171 NEGRO | 0.00 | 292.72 | 292.72 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 501 | 515001 | 515003 | IMPRESORA MULTIFUNCIONAL EPSON L6171 NEGRO | 0.00 | 292.72 | 292.72 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 501 | 515001 | 515007 | NO BREAK SOLA BASIC MICRO SR 1600 | 0.00 | 330.56 | 330.56 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 56.64 | 56.64 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 602 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 56.64 | 56.64 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | Sillas | 0.00 | 28.32 | 28.32 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 602 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 28.32 | 28.32 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 107.07 | 107.07 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|--------|--------|--|------|------------|------------|------|
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 107.07 | 107.07 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 1 | 0.00 | 21.81 | 21.81 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 2 | 0.00 | 21.81 | 21.81 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511005 | ESCRITORIO EJECUTIVO AVATAR 3 | 0.00 | 21.81 | 21.81 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511007 | LIBRERO 2 PUERTAS TEKA TEX | 0.00 | 23.30 | 23.30 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | SILLA PIEL NY | 0.00 | 9.17 | 9.17 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 603 | 511001 | 511012 | SILLA PIEL NY | 0.00 | 9.17 | 9.17 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 28.32 | 28.32 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 701 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 28.32 | 28.32 | 0.00 |
| 5515 | 1 | 11509 | 2021 | 701 | 511001 | 511012 | SILLA TRUE INNOVATIONS GIANNELLI ERGONOMICA NEGRO | 0.00 | 28.32 | 28.32 | 0.00 |
| 5515 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 111,026.64 | 111,026.64 | 0.00 |
| 5515 | 1 | 22502 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | 15,512.52 | 15,512.52 | 0.00 |
| 5515 | 1 | 22502 | 2018 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 15,512.52 | 15,512.52 | 0.00 |
| 5515 | 1 | 22502 | 2018 | 1201 | 541001 | 0 | Vehiculos y Equipo Terrestre | 0.00 | 15,512.52 | 15,512.52 | 0.00 |
| 5515 | 1 | 22502 | 2018 | 1201 | 541001 | 541001 | Nissan Tsuru Modelo 2008 Color Gris Oxford | 0.00 | 15,512.52 | 15,512.52 | 0.00 |
| 5515 | 1 | 22502 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | 1,338.34 | 1,338.34 | 0.00 |
| 5515 | 1 | 22502 | 2019 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,338.34 | 1,338.34 | 0.00 |
| 5515 | 1 | 22502 | 2019 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,338.34 | 1,338.34 | 0.00 |
| 5515 | 1 | 22502 | 2019 | 1201 | 515001 | 515024 | Impresora multifuncional Brother de inyectores de tinta con conectividad inalamb | 0.00 | 1,338.34 | 1,338.34 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 92,705.70 | 92,705.70 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 92,705.70 | 92,705.70 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 519003 | 0 | Equipo de video vigilancia | 0.00 | 7,149.65 | 7,149.65 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | (PANTALLAS) LEDS LCD SMART TV 32" PARA EQUIPOS DE VIDEO VIGILANC | 0.00 | 802.82 | 802.82 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SC | 0.00 | 3,173.41 | 3,173.41 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 519003 | 519005 | SISTEMA PROFESIONAL DE VIDEO VIGILANCIA QUE INCLUYE: KIT INC/1 SC | 0.00 | 3,173.41 | 3,173.41 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 541002 | 0 | Vehiculo usado para patrulla | 0.00 | 54,750.00 | 54,750.00 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 541002 | 541002 | Camioneta Marca: Nissan NP300 DOBLE CABINA S TM AC 6 P SE Modelo: 201 | 0.00 | 54,750.00 | 54,750.00 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 549002 | 0 | Motocicletas para patrullas | 0.00 | 22,958.45 | 22,958.45 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AÁ'O: 2021 SERIE: 3SCK4EKH0M 1 | 0.00 | 11,479.23 | 11,479.23 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 549002 | 549005 | MOTO MARCA: ITALIKA MODELO: DM200 AÁ'O: 2021 SERIE: 3SCK4EKH5M 1 | 0.00 | 11,479.23 | 11,479.23 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 7,847.59 | 7,847.59 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 0.00 | 775.64 | 775.64 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 0.00 | 775.64 | 775.64 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO BASE ANALOGICO QUE INCLUYE: RADIO MARCA: ICOM MODELO: IC | 0.00 | 2,180.86 | 2,180.86 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 0.00 | 775.64 | 775.64 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 0.00 | 775.64 | 775.64 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 0.00 | 447.14 | 447.14 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 0.00 | 447.14 | 447.14 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 0.00 | 447.14 | 447.14 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO PORTÁTIL ANALÁ"GICO MARCA: ICOM, MODELO: ICF3003/18, FRECU | 0.00 | 447.14 | 447.14 | 0.00 |
| 5515 | 1 | 22502 | 2020 | 1201 | 565001 | 565013 | RADIO MOVIL MARCA: ICOM, MODELO: ICF5013/52, FRECUENCIA VHF:13 6- | 0.00 | 775.64 | 775.64 | 0.00 |
| 5515 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,470.08 | 1,470.08 | 0.00 |
| 5515 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,470.08 | 1,470.08 | 0.00 |
| 5515 | 1 | 22502 | 2021 | 1201 | 512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 66.44 | 66.44 | 0.00 |
| 5515 | 1 | 22502 | 2021 | 1201 | 512001 | 511008 | LOCKER TAMMEX 4 CASILLEROS COLOR GRIS | 0.00 | 33.22 | 33.22 | 0.00 |
| 5515 | 1 | 22502 | 2021 | 1201 | 512001 | 511008 | LOCKER TAMMEX 4 CASILLEROS COLOR GRIS | 0.00 | 33.22 | 33.22 | 0.00 |
| 5515 | 1 | 22502 | 2021 | 1201 | 515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 1,317.36 | 1,317.36 | 0.00 |
| 5515 | 1 | 22502 | 2021 | 1201 | 515001 | 515002 | COMPUTADORA DE ESCRITORIO DESKTOP LENOVO IDEACENTRE 3R3 | 0.00 | 963.27 | 963.27 | 0.00 |
| 5515 | 1 | 22502 | 2021 | 1201 | 515001 | 515003 | MULTIFUNCIONAL EPSON TANK L3210 NEGRO. | 0.00 | 354.09 | 354.09 | 0.00 |
| 5515 | 1 | 22502 | 2021 | 1201 | 565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 86.28 | 86.28 | 0.00 |
| 5515 | 1 | 22502 | 2021 | 1201 | 565001 | 565013 | RADIO BASE ANALOGICO DE 50 WATTS, RANGO DE FRECUENCIA VHF136- | 0.00 | 86.28 | 86.28 | 0.00 |

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|------|---|-------|------|------|--------|--------|--|------|---------------|---------------|------|
| 5515 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 736.68 | 736.68 | 0.00 |
| 5515 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 736.68 | 736.68 | 0.00 |
| 5515 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 736.68 | 736.68 | 0.00 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 0 | Muebles de oficina y estanteria | 0.00 | 736.68 | 736.68 | 0.00 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 511002 | ARCHIVERO DE 4 GAVETAS | 0.00 | 206.96 | 206.96 | 0.00 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 511005 | ESCRITORIO TIPO L | 0.00 | 192.20 | 192.20 | 0.00 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 511007 | LIBRERO DE 5 REPISAS | 0.00 | 138.00 | 138.00 | 0.00 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | SILLA SECRETARIAL DE OFICINA | 0.00 | 99.76 | 99.76 | 0.00 |
| 5515 | 1 | 22506 | 2021 | 1102 | 511001 | 511012 | SILLA SECRETARIAL DE OFICINA | 0.00 | 99.76 | 99.76 | 0.00 |
| 6000 | 0 | 0 | 0 | 0 | 0 | 0 | CUENTAS DE CIERRE CONTABLE | 0.00 | 69,232,355.58 | 69,232,355.58 | 0.00 |
| 6100 | 0 | 0 | 0 | 0 | 0 | 0 | RESUMEN DE INGRESOS Y GASTOS | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 6100 | 0 | 0 | 0 | 0 | 0 | 0 | RESUMEN DE INGRESOS Y GASTOS | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 6100 | 0 | 0 | 0 | 0 | 0 | 0 | RESUMEN DE INGRESOS Y GASTOS | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 6100 | 1 | 0 | 0 | 0 | 0 | 0 | RESUMEN DE INGRESOS Y GASTOS | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 6100 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 6100 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 6100 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 6100 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 6100 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 6100 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 6100 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 6100 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 6100 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 6100 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 6100 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 6100 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 6100 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 6100 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 6100 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 6100 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 6100 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 6100 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 6100 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 6100 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 6100 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 6100 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 6100 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 6100 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 6100 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 6100 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 6100 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 6100 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 6200 | 0 | 0 | 0 | 0 | 0 | 0 | AHORRO DE LA GESTIÃO N | 0.00 | 15,976,163.48 | 15,976,163.48 | 0.00 |
| 6200 | 0 | 0 | 0 | 0 | 0 | 0 | AHORRO DE LA GESTIÃO N | 0.00 | 15,976,163.48 | 15,976,163.48 | 0.00 |
| 6200 | 0 | 0 | 0 | 0 | 0 | 0 | AHORRO DE LA GESTIÃO N | 0.00 | 15,976,163.48 | 15,976,163.48 | 0.00 |
| 6200 | 1 | 0 | 0 | 0 | 0 | 0 | AHORRO DE LA GESTIÃO N | 0.00 | 15,976,163.48 | 15,976,163.48 | 0.00 |
| 6200 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 1,552,590.94 | 1,552,590.94 | 0.00 |
| 6200 | 1 | 11101 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | -44,119.43 | -44,119.43 | 0.00 |
| 6200 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -34,226.36 | -34,226.36 | 0.00 |
| 6200 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,630,936.73 | 1,630,936.73 | 0.00 |
| 6200 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 2,565,237.71 | 2,565,237.71 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|---------|---|--|------|----------------|----------------|------|
| 6200 | 1 | 11501 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | -5,689.56 | -5,689.56 | 0.00 |
| 6200 | 1 | 11501 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | -304,683.75 | -304,683.75 | 0.00 |
| 6200 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -672,036.21 | -672,036.21 | 0.00 |
| 6200 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 3,547,647.23 | 3,547,647.23 | 0.00 |
| 6200 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 835,736.67 | 835,736.67 | 0.00 |
| 6200 | 1 | 11502 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | -20,046.12 | -20,046.12 | 0.00 |
| 6200 | 1 | 11502 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | -6,410.73 | -6,410.73 | 0.00 |
| 6200 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -634,641.61 | -634,641.61 | 0.00 |
| 6200 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,496,835.13 | 1,496,835.13 | 0.00 |
| 6200 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 6200 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 6200 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 676,098.58 | 676,098.58 | 0.00 |
| 6200 | 1 | 11507 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | -8,904.82 | -8,904.82 | 0.00 |
| 6200 | 1 | 11507 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | -2,341.76 | -2,341.76 | 0.00 |
| 6200 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -16,613.74 | -16,613.74 | 0.00 |
| 6200 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 703,958.91 | 703,958.91 | 0.00 |
| 6200 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 747,399.45 | 747,399.45 | 0.00 |
| 6200 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -113,965.72 | -113,965.72 | 0.00 |
| 6200 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 861,365.17 | 861,365.17 | 0.00 |
| 6200 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 331,924.01 | 331,924.01 | 0.00 |
| 6200 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 331,924.01 | 331,924.01 | 0.00 |
| 6200 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 6200 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 6200 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 6200 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 6200 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | -83,679.84 | -83,679.84 | 0.00 |
| 6200 | 1 | 22502 | 2018 | 0 | 0 | 0 | 2018 | 0.00 | -15,512.52 | -15,512.52 | 0.00 |
| 6200 | 1 | 22502 | 2019 | 0 | 0 | 0 | 2019 | 0.00 | -1,338.34 | -1,338.34 | 0.00 |
| 6200 | 1 | 22502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -92,705.70 | -92,705.70 | 0.00 |
| 6200 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 25,876.72 | 25,876.72 | 0.00 |
| 6200 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 25,263.32 | 25,263.32 | 0.00 |
| 6200 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 25,263.32 | 25,263.32 | 0.00 |
| 8000 | 0 | 0 | 0 | 0 | 0 | 0 | CUENTAS DE ORDEN PRESUPUESTARIAS | 0.00 | 746,626,454.96 | 746,626,454.96 | 0.00 |
| 8100 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS | 0.00 | 259,076,163.22 | 259,076,163.22 | 0.00 |
| 8110 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS ESTIMADA | 0.00 | 53,902,294.00 | 53,902,294.00 | 0.00 |
| 8110 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS ESTIMADA | 0.00 | 53,902,294.00 | 53,902,294.00 | 0.00 |
| 8110 | 1 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS ESTIMADA | 0.00 | 53,902,294.00 | 53,902,294.00 | 0.00 |
| 8110 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,779,658.00 | 2,779,658.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,779,658.00 | 2,779,658.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,779,658.00 | 2,779,658.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1102014 | 0 | OTRA DIVERSION O EVENTO SIMILAR | 0.00 | 22,350.00 | 22,350.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1103002 | 0 | IMPUESTO A COMERCIOS AMBULANTES | 0.00 | 22,350.00 | 22,350.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1103003 | 0 | OTROS INGRESOS | 0.00 | 1,040.00 | 1,040.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 97,850.00 | 97,850.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 260,590.00 | 260,590.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 23,690.00 | 23,690.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 49,440.00 | 49,440.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 187,460.00 | 187,460.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 9,270.00 | 9,270.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1301001 | 0 | TRASLACIÓN DE DOMINIO | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 58,700.00 | 58,700.00 | 0.00 |

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|------|---|-------|------|-----|---------|---|---|------|------------|------------|------|
| 8110 | 1 | 11101 | 2021 | 501 | 4102002 | 0 | TRASLADO DE CADÁVERES O RESTOS A CEMENTERIOS DEL MUNICIPIO | 0.00 | 2,060.00 | 2,060.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 14,420.00 | 14,420.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 20,600.00 | 20,600.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4102007 | 0 | EXHUMACIÓN | 0.00 | 2,270.00 | 2,270.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4103012 | 0 | REGISTRO DE FIERROS, MARCAS, ARETES Y SEÑALES DE SANGRE | 0.00 | 1,040.00 | 1,040.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 309,000.00 | 309,000.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4302006 | 0 | OTROS CONCEPTOS DE ASEO PÚBLICO | 0.00 | 5,400.00 | 5,400.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 5,400.00 | 5,400.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304001 | 0 | COPIAS DE DOCUMENTOS EXISTENTES EN LOS ARCHIVOS MUNICIPALES | 0.00 | 4,350.00 | 4,350.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 33,200.00 | 33,200.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304003 | 0 | CERTIFICACIÓN DE REGISTRO FISCAL DE BIENES INMUEBLES EN EL PADR | 0.00 | 40,950.00 | 40,950.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304006 | 0 | BUSQUEDA DE DOCUMENTOS | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304007 | 0 | CONSTANCIAS Y COPIAS CERTIFICADAS DISTINTAS A LAS ANTERIORES | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 290,700.00 | 290,700.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 13,100.00 | 13,100.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 22,900.00 | 22,900.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INI | 0.00 | 28,850.00 | 28,850.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4305010 | 0 | PERMISOS PARA FRACCIONAMIENTO | 0.00 | 22,350.00 | 22,350.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 101,000.00 | 101,000.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4307001 | 0 | LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACION DE | 0.00 | 162,700.00 | 162,700.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4308001 | 0 | PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE PARED, ADOSADOS O AZO | 0.00 | 6,400.00 | 6,400.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 290,500.00 | 290,500.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 6,400.00 | 6,400.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4309017 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE CON PAVIMENTO | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 12,700.00 | 12,700.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 9,250.00 | 9,250.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313009 | 0 | INSCRIPCION DE ACTOS DE REG. DEL EDO. FAM. REALIZADOS POR MEXIC | 0.00 | 1,700.00 | 1,700.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 4,400.00 | 4,400.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 3,300.00 | 3,300.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 2,900.00 | 2,900.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4313013 | 0 | EMISION DE ACTA DE EXTANJERIA | 0.00 | 2,100.00 | 2,100.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4314003 | 0 | OTROS SERVICIOS PRESTADOS POR LAS AUTORIDADES DE SEGURIDAD | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4317007 | 0 | OTROS CONCEPTOS DE ESTACIONAMIENTO DE VEHÍCULOS EN VÍA PÚBL | 0.00 | 6,900.00 | 6,900.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 14,400.00 | 14,400.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4318010 | 0 | LEVANTAMIENTO TOPOGRAFICO CON AREA DE TERRENO Y EDIFICACION | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 16,700.00 | 16,700.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 66,200.00 | 66,200.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4319003 | 0 | PARTICIPACION EN CONCURSOS, LICITACIONES Y EJECUCION DE OBRA P | 0.00 | 2,600.00 | 2,600.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 92,878.00 | 92,878.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4319005 | 0 | DERECHO ESPECIAL PARA OBRAS POR COOPERACION | 0.00 | 1,200.00 | 1,200.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 4502002 | 0 | RECARGOS DE OTROS DERECHOS | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 23,450.00 | 23,450.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 55,300.00 | 55,300.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5104005 | 0 | OTROS CONCEPTOS DE OTROS PRODUCTOS | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5104007 | 0 | EXPEDICION EN COPIA SIMPLE O CERTIFICADA, O REPRODUCCIÓN DE LA | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 5,500.00 | 5,500.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5111002 | 0 | RECARGOS DE PRODUCTOS | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 5202001 | 0 | ENAJENACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 57,100.00 | 57,100.00 | 0.00 |

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|------|---|-------|------|-----|---------|---|--|------|---------------|---------------|------|
| 8110 | 1 | 11101 | 2021 | 501 | 5202003 | 0 | EXPLOTACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6101001 | 0 | MULTAS ADMINISTRATIVAS IMPUESTAS POR EL MUNICIPIO | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6101003 | 0 | INTERESES MORATORIOS | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6101004 | 0 | INTERESES | 0.00 | 5,500.00 | 5,500.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6102001 | 0 | POR DAÑOS A PATRIMONIO MUNICIPAL | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6106002 | 0 | RECARGOS DE APROVECHAMIENTOS POR INCUMPLIMIENTO DE CREDITO | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6106004 | 0 | REZAGOS DE EJERCICIOS FISCALES ANTERIORES | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 6,600.00 | 6,600.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6107004 | 0 | MULTAS IMPUESTAS POR AUTORIDADES ADMINISTRATIVAS FEDERALES M | 0.00 | 7,400.00 | 7,400.00 | 0.00 |
| 8110 | 1 | 11101 | 2021 | 501 | 6107006 | 0 | APROVECHAMIENTOS DIVERSOS | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8110 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 21,863,561.00 | 21,863,561.00 | 0.00 |
| 8110 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 21,863,561.00 | 21,863,561.00 | 0.00 |
| 8110 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 21,863,561.00 | 21,863,561.00 | 0.00 |
| 8110 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 21,863,561.00 | 21,863,561.00 | 0.00 |
| 8110 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 9,147,629.00 | 9,147,629.00 | 0.00 |
| 8110 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,147,629.00 | 9,147,629.00 | 0.00 |
| 8110 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,147,629.00 | 9,147,629.00 | 0.00 |
| 8110 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 9,147,629.00 | 9,147,629.00 | 0.00 |
| 8110 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 168,744.00 | 168,744.00 | 0.00 |
| 8110 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 168,744.00 | 168,744.00 | 0.00 |
| 8110 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 168,744.00 | 168,744.00 | 0.00 |
| 8110 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 168,744.00 | 168,744.00 | 0.00 |
| 8110 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 38,232.00 | 38,232.00 | 0.00 |
| 8110 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 38,232.00 | 38,232.00 | 0.00 |
| 8110 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 38,232.00 | 38,232.00 | 0.00 |
| 8110 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 38,232.00 | 38,232.00 | 0.00 |
| 8110 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 575,721.00 | 575,721.00 | 0.00 |
| 8110 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 575,721.00 | 575,721.00 | 0.00 |
| 8110 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 575,721.00 | 575,721.00 | 0.00 |
| 8110 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 575,721.00 | 575,721.00 | 0.00 |
| 8110 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 580,419.00 | 580,419.00 | 0.00 |
| 8110 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 580,419.00 | 580,419.00 | 0.00 |
| 8110 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 580,419.00 | 580,419.00 | 0.00 |
| 8110 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 580,419.00 | 580,419.00 | 0.00 |
| 8110 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 999,481.00 | 999,481.00 | 0.00 |
| 8110 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 999,481.00 | 999,481.00 | 0.00 |
| 8110 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 999,481.00 | 999,481.00 | 0.00 |
| 8110 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 999,481.00 | 999,481.00 | 0.00 |
| 8110 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,287,836.00 | 9,287,836.00 | 0.00 |
| 8110 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,287,836.00 | 9,287,836.00 | 0.00 |
| 8110 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,287,836.00 | 9,287,836.00 | 0.00 |
| 8110 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISMDF 2021 | 0.00 | 9,287,836.00 | 9,287,836.00 | 0.00 |
| 8110 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,461,013.00 | 8,461,013.00 | 0.00 |
| 8110 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,461,013.00 | 8,461,013.00 | 0.00 |
| 8110 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,461,013.00 | 8,461,013.00 | 0.00 |
| 8110 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 8,461,013.00 | 8,461,013.00 | 0.00 |
| 8120 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS POR EJECUTAR | 0.00 | 76,281,889.51 | 76,281,889.51 | 0.00 |
| 8120 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS POR EJECUTAR | 0.00 | 76,281,889.51 | 76,281,889.51 | 0.00 |
| 8120 | 1 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS POR EJECUTAR | 0.00 | 76,281,889.51 | 76,281,889.51 | 0.00 |
| 8120 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 4,366,360.62 | 4,366,360.62 | 0.00 |

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|------|---|-------|------|-----|---------|---|---|------|--------------|--------------|------|
| 8120 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8120 | 1 | 11101 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8120 | 1 | 11101 | 2020 | 501 | 1901001 | 0 | Impuestos Recaudados en el Año Anterior | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,332,517.51 | 4,332,517.51 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 4,332,517.51 | 4,332,517.51 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1102014 | 0 | OTRA DIVERSIÓN O EVENTO SIMILAR | 0.00 | 44,700.00 | 44,700.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1103002 | 0 | IMPUESTO A COMERCIOS AMBULANTES | 0.00 | 44,700.00 | 44,700.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1103003 | 0 | OTROS INGRESOS | 0.00 | 2,080.00 | 2,080.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 123,564.58 | 123,564.58 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 352,605.70 | 352,605.70 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 40,489.00 | 40,489.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 81,072.00 | 81,072.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 235,898.00 | 235,898.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 10,588.00 | 10,588.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1301001 | 0 | TRASLACIÓN DE DOMINIO | 0.00 | 32,000.00 | 32,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 116,312.00 | 116,312.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 1901001 | 0 | Impuestos Recaudados en el Año Anterior | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4102002 | 0 | TRASLADO DE CADÁVERES O RESTOS A CEMENTERIOS DEL MUNICIPIO | 0.00 | 4,120.00 | 4,120.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 28,400.00 | 28,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 31,450.00 | 31,450.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4102007 | 0 | EXHUMACIÓN | 0.00 | 4,540.00 | 4,540.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4103012 | 0 | REGISTRO DE FIERROS, MARCAS, ARETES Y SEÑALES DE SANGRE | 0.00 | 2,080.00 | 2,080.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 314,409.25 | 314,409.25 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4302006 | 0 | OTROS CONCEPTOS DE ASEO PÚBLICO | 0.00 | 10,800.00 | 10,800.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 6,994.05 | 6,994.05 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304001 | 0 | COPIAS DE DOCUMENTOS EXISTENTES EN LOS ARCHIVOS MUNICIPALES | 0.00 | 8,700.00 | 8,700.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 42,796.00 | 42,796.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304003 | 0 | CERTIFICACIÓN DE REGISTRO FISCAL DE BIENES INMUEBLES EN EL PAD | 0.00 | 81,900.00 | 81,900.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304006 | 0 | BUSQUEDA DE DOCUMENTOS | 0.00 | 6,800.00 | 6,800.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304007 | 0 | CONSTANCIAS Y COPIAS CERTIFICADAS DISTINTAS A LAS ANTERIORES | 0.00 | 6,800.00 | 6,800.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 369,415.00 | 369,415.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 20,850.00 | 20,850.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 33,117.00 | 33,117.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 54,080.00 | 54,080.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INI | 0.00 | 57,058.50 | 57,058.50 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4305010 | 0 | PERMISOS PARA FRACCIONAMIENTO | 0.00 | 44,700.00 | 44,700.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 152,062.00 | 152,062.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4307001 | 0 | LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACION DE | 0.00 | 325,400.00 | 325,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4308001 | 0 | PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE PARED, ADOSADOS O AZO | 0.00 | 12,800.00 | 12,800.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 2,871.63 | 2,871.63 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 309,024.50 | 309,024.50 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 12,010.00 | 12,010.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 49,330.50 | 49,330.50 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 95,025.00 | 95,025.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 238,236.00 | 238,236.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309017 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE CON PAVIMENTO | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 72,360.00 | 72,360.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 18,400.00 | 18,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 16,302.00 | 16,302.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 5,714.00 | 5,714.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313009 | 0 | INSCRIPCION DE ACTOS DE REG. DEL EDO. FAM. REALIZADOS POR MEXIC | 0.00 | 3,400.00 | 3,400.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|---------|---|---|------|---------------|---------------|------|
| 8120 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 8,514.00 | 8,514.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 5,742.00 | 5,742.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 4,942.00 | 4,942.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313013 | 0 | EMISION DE ACTA DE EXTANJERIA | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4313015 | 0 | Registro de Concubinatos | 0.00 | 440.00 | 440.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4314003 | 0 | OTROS SERVICIOS PRESTADOS POR LAS AUTORIDADES DE SEGURIDAD | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4317007 | 0 | OTROS CONCEPTOS DE ESTACIONAMIENTO DE VEHICULOS EN VIA PUBL | 0.00 | 13,800.00 | 13,800.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 28,698.00 | 28,698.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4318010 | 0 | LEVANTAMIENTO TOPOGRAFICO CON AREA DE TERRENO Y EDIFICACION | 0.00 | 3,200.00 | 3,200.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 25,121.00 | 25,121.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 76,051.00 | 76,051.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 6,408.50 | 6,408.50 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 102.00 | 102.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4319003 | 0 | PARTICIPACION EN CONCURSOS, LICITACIONES Y EJECUCION DE OBRA P | 0.00 | 5,200.00 | 5,200.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 105,288.69 | 105,288.69 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4319005 | 0 | DERECHO ESPECIAL PARA OBRAS POR COOPERACION | 0.00 | 2,400.00 | 2,400.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 4502002 | 0 | RECARGOS DE OTROS DERECHOS | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 27,702.00 | 27,702.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 108,587.00 | 108,587.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5104005 | 0 | OTROS CONCEPTOS DE OTROS PRODUCTOS | 0.00 | 2,600.00 | 2,600.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5104007 | 0 | EXPEDICION EN COPIA SIMPLE O CERTIFICADA, O REPRODUCCIÓN DE LA | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 9,313.50 | 9,313.50 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5106007 | 0 | Desayunos Frios | 0.00 | 13,490.00 | 13,490.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 1,155.00 | 1,155.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 385.00 | 385.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5111002 | 0 | RECARGOS DE PRODUCTOS | 0.00 | 2,600.00 | 2,600.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5202001 | 0 | ENAJENACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 114,200.00 | 114,200.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 5202003 | 0 | EXPLOTACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6101001 | 0 | MULTAS ADMINISTRATIVAS IMPUESTAS POR EL MUNICIPIO | 0.00 | 32,000.00 | 32,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6101003 | 0 | INTERESES MORATORIOS | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6101004 | 0 | INTERESES | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6102001 | 0 | POR DAÑOS A PATRIMONIO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 17,649.00 | 17,649.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6106002 | 0 | RECARGOS DE APROVECHAMIENTOS POR INCUMPLIMIENTO DE CREDITO | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6106004 | 0 | REZAGOS DE EJERCICIOS FISCALES ANTERIORES | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 11,131.00 | 11,131.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6107004 | 0 | MULTAS IMPUESTAS POR AUTORIDADES ADMINISTRATIVAS FEDERALES M | 0.00 | 14,800.00 | 14,800.00 | 0.00 |
| 8120 | 1 | 11101 | 2021 | 501 | 6107006 | 0 | APROVECHAMIENTOS DIVERSOS | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8120 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 26,477,863.70 | 26,477,863.70 | 0.00 |
| 8120 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8120 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8120 | 1 | 11501 | 2020 | 501 | 8101007 | 0 | FONDO GENERAL DE PARTICIPACIONES 2020 | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8120 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 25,405,880.28 | 25,405,880.28 | 0.00 |
| 8120 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 25,405,880.28 | 25,405,880.28 | 0.00 |
| 8120 | 1 | 11501 | 2021 | 501 | 8101007 | 0 | FONDO GENERAL DE PARTICIPACIONES 2020 | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8120 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 24,320,929.04 | 24,320,929.04 | 0.00 |
| 8120 | 1 | 11501 | 2021 | 501 | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 12,967.82 | 12,967.82 | 0.00 |
| 8120 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 11,241,382.76 | 11,241,382.76 | 0.00 |
| 8120 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8120 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8120 | 1 | 11502 | 2020 | 501 | 8102009 | 0 | FONDO DE FOMENTO MUNICIPAL 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|---------|---|--|------|---------------|---------------|------|
| 8120 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 10,638,125.88 | 10,638,125.88 | 0.00 |
| 8120 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 10,638,125.88 | 10,638,125.88 | 0.00 |
| 8120 | 1 | 11502 | 2021 | 501 | 8102009 | 0 | FONDO DE FOMENTO MUNICIPAL 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8120 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 10,028,063.96 | 10,028,063.96 | 0.00 |
| 8120 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 6,805.04 | 6,805.04 | 0.00 |
| 8120 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8120 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8120 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8120 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 270,640.59 | 270,640.59 | 0.00 |
| 8120 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 232.39 | 232.39 | 0.00 |
| 8120 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8120 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8120 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8120 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 39,856.75 | 39,856.75 | 0.00 |
| 8120 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 43.51 | 43.51 | 0.00 |
| 8120 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 1,010,755.31 | 1,010,755.31 | 0.00 |
| 8120 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,010,755.31 | 1,010,755.31 | 0.00 |
| 8120 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,010,755.31 | 1,010,755.31 | 0.00 |
| 8120 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 1,010,645.10 | 1,010,645.10 | 0.00 |
| 8120 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 110.21 | 110.21 | 0.00 |
| 8120 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 823,516.71 | 823,516.71 | 0.00 |
| 8120 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 823,516.71 | 823,516.71 | 0.00 |
| 8120 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 823,516.71 | 823,516.71 | 0.00 |
| 8120 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 823,317.09 | 823,317.09 | 0.00 |
| 8120 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 199.62 | 199.62 | 0.00 |
| 8120 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 1,111,665.45 | 1,111,665.45 | 0.00 |
| 8120 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8120 | 1 | 11507 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8120 | 1 | 11507 | 2020 | 501 | 8112010 | 0 | FOFYR 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8120 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,107,918.24 | 1,107,918.24 | 0.00 |
| 8120 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,107,918.24 | 1,107,918.24 | 0.00 |
| 8120 | 1 | 11507 | 2021 | 501 | 8112000 | 0 | FONDO DE FISCALIZACIÓN Y RECAUDACIÓN | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8120 | 1 | 11507 | 2021 | 501 | 8112010 | 0 | FOFYR 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8120 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 1,099,287.34 | 1,099,287.34 | 0.00 |
| 8120 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 1,136.48 | 1,136.48 | 0.00 |
| 8120 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,777,319.76 | 1,777,319.76 | 0.00 |
| 8120 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8120 | 1 | 11509 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8120 | 1 | 11509 | 2020 | 501 | 8107008 | 0 | PARTICIPACION DEL ISR 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8120 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,566,747.98 | 1,566,747.98 | 0.00 |
| 8120 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,566,747.98 | 1,566,747.98 | 0.00 |
| 8120 | 1 | 11509 | 2021 | 501 | 8107008 | 0 | PARTICIPACION DEL ISR 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8120 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,355,110.87 | 1,355,110.87 | 0.00 |
| 8120 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 1,065.33 | 1,065.33 | 0.00 |
| 8120 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 3,297,120.25 | 3,297,120.25 | 0.00 |
| 8120 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8120 | 1 | 11512 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8120 | 1 | 11512 | 2020 | 501 | 8114003 | 0 | FEIEF 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8120 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,570,571.75 | 2,570,571.75 | 0.00 |
| 8120 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,570,571.75 | 2,570,571.75 | 0.00 |
| 8120 | 1 | 11512 | 2021 | 501 | 8114000 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 726,548.50 | 726,548.50 | 0.00 |

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|------|---|-------|------|-----|---------|---|--|------|---------------|---------------|------|
| 8120 | 1 | 11512 | 2021 | 501 | 8114003 | 0 | FEIEF 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8120 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 832.23 | 832.23 | 0.00 |
| 8120 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 1,116,642.52 | 1,116,642.52 | 0.00 |
| 8120 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8120 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8120 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8120 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 99,335.27 | 99,335.27 | 0.00 |
| 8120 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 43.66 | 43.66 | 0.00 |
| 8120 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,569,518.45 | 9,569,518.45 | 0.00 |
| 8120 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,569,518.45 | 9,569,518.45 | 0.00 |
| 8120 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,569,518.45 | 9,569,518.45 | 0.00 |
| 8120 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISDMDF 2021 | 0.00 | 9,543,306.00 | 9,543,306.00 | 0.00 |
| 8120 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISDMDF 2021 | 0.00 | 26,212.45 | 26,212.45 | 0.00 |
| 8120 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,669,335.07 | 8,669,335.07 | 0.00 |
| 8120 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,669,335.07 | 8,669,335.07 | 0.00 |
| 8120 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,669,335.07 | 8,669,335.07 | 0.00 |
| 8120 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 8,666,086.81 | 8,666,086.81 | 0.00 |
| 8120 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 3,248.26 | 3,248.26 | 0.00 |
| 8120 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8120 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8120 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8120 | 1 | 22506 | 2021 | 501 | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8120 | 1 | 22602 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento de Entidades Federativas | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8120 | 1 | 22602 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8120 | 1 | 22602 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8120 | 1 | 22602 | 2021 | 601 | 8203001 | 0 | FAFEF 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8130 | 0 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA | 0.00 | 22,379,595.51 | 22,379,595.51 | 0.00 |
| 8130 | 0 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA | 0.00 | 22,379,595.51 | 22,379,595.51 | 0.00 |
| 8130 | 1 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA | 0.00 | 22,379,595.51 | 22,379,595.51 | 0.00 |
| 8130 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 1,586,702.62 | 1,586,702.62 | 0.00 |
| 8130 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8130 | 1 | 11101 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8130 | 1 | 11101 | 2020 | 501 | 1901001 | 0 | Impuestos Recaudados en el Año Anterior | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,552,859.51 | 1,552,859.51 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,552,859.51 | 1,552,859.51 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1102014 | 0 | OTRA DIVERSIÓN O EVENTO SIMILAR | 0.00 | 22,350.00 | 22,350.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1103002 | 0 | IMPUESTO A COMERCIOS AMBULANTES | 0.00 | 22,350.00 | 22,350.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1103003 | 0 | OTROS INGRESOS | 0.00 | 1,040.00 | 1,040.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 25,714.58 | 25,714.58 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 92,015.70 | 92,015.70 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 16,799.00 | 16,799.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 31,632.00 | 31,632.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 48,438.00 | 48,438.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 1,318.00 | 1,318.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1301001 | 0 | TRASLACIÓN DE DOMINIO | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 57,612.00 | 57,612.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 1901001 | 0 | Impuestos Recaudados en el Año Anterior | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4102002 | 0 | TRASLADO DE CADÁVERES O RESTOS A CEMENTERIOS DEL MUNICIPIO | 0.00 | 2,060.00 | 2,060.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 13,980.00 | 13,980.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 10,850.00 | 10,850.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4102007 | 0 | EXHUMACIÓN | 0.00 | 2,270.00 | 2,270.00 | 0.00 |

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|------|---|-------|------|-----|---------|---|---|------|------------|------------|------|
| 8130 | 1 | 11101 | 2021 | 501 | 4103012 | 0 | REGISTRO DE FIERROS, MARCAS, ARETES Y SEÑALES DE SANGRE | 0.00 | 1,040.00 | 1,040.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 5,409.25 | 5,409.25 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4302006 | 0 | OTROS CONCEPTOS DE ASEO PÚBLICO | 0.00 | 5,400.00 | 5,400.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 1,594.05 | 1,594.05 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304001 | 0 | COPIAS DE DOCUMENTOS EXISTENTES EN LOS ARCHIVOS MUNICIPALES | 0.00 | 4,350.00 | 4,350.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 9,596.00 | 9,596.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304003 | 0 | CERTIFICACIÓN DE REGISTRO FISCAL DE BIENES INMUEBLES EN EL PADR | 0.00 | 40,950.00 | 40,950.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304006 | 0 | BUSQUEDA DE DOCUMENTOS | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304007 | 0 | CONSTANCIAS Y COPIAS CERTIFICADAS DISTINTAS A LAS ANTERIORES | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 78,715.00 | 78,715.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 7,750.00 | 7,750.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 10,217.00 | 10,217.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 54,080.00 | 54,080.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INI | 0.00 | 28,208.50 | 28,208.50 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4305010 | 0 | PERMISOS PARA FRACCIONAMIENTO | 0.00 | 22,350.00 | 22,350.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 51,062.00 | 51,062.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4307001 | 0 | LICENCIAS, PERMISOS O AUTORIZACIONES POR COMERCIALIZACION DE | 0.00 | 162,700.00 | 162,700.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4308001 | 0 | PERMISOS PARA ANUNCIOS Y PUBLICIDAD DE PARED, ADOSADOS O AZO | 0.00 | 6,400.00 | 6,400.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 2,871.63 | 2,871.63 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 18,524.50 | 18,524.50 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 5,610.00 | 5,610.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 49,330.50 | 49,330.50 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 55,025.00 | 55,025.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 118,236.00 | 118,236.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309017 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE CON PAVIMENTO | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 72,360.00 | 72,360.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 5,700.00 | 5,700.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 7,052.00 | 7,052.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 2,714.00 | 2,714.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313009 | 0 | INSCRIPCION DE ACTOS DE REG. DEL EDO. FAM. REALIZADOS POR MEXIC | 0.00 | 1,700.00 | 1,700.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 4,114.00 | 4,114.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 2,442.00 | 2,442.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 2,042.00 | 2,042.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313013 | 0 | EMISION DE ACTA DE EXTANJERIA | 0.00 | 2,100.00 | 2,100.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4313015 | 0 | Registro de Concubinatos | 0.00 | 440.00 | 440.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4314003 | 0 | OTROS SERVICIOS PRESTADOS POR LAS AUTORIDADES DE SEGURIDAD | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4317007 | 0 | OTROS CONCEPTOS DE ESTACIONAMIENTO DE VEHÍCULOS EN VÍA PÚBL | 0.00 | 6,900.00 | 6,900.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 14,298.00 | 14,298.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318010 | 0 | LEVANTAMIENTO TOPOGRAFICO CON AREA DE TERRENO Y EDIFICACION | 0.00 | 1,600.00 | 1,600.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 8,421.00 | 8,421.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 9,851.00 | 9,851.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 6,408.50 | 6,408.50 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 102.00 | 102.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4319003 | 0 | PARTICIPACION EN CONCURSOS, LICITACIONES Y EJECUCION DE OBRA P | 0.00 | 2,600.00 | 2,600.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 12,410.69 | 12,410.69 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4319005 | 0 | DERECHO ESPECIAL PARA OBRAS POR COOPERACION | 0.00 | 1,200.00 | 1,200.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 4502002 | 0 | RECARGOS DE OTROS DERECHOS | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 4,252.00 | 4,252.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 53,287.00 | 53,287.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5104005 | 0 | OTROS CONCEPTOS DE OTROS PRODUCTOS | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5104007 | 0 | EXPEDICION EN COPIA SIMPLE O CERTIFICADA, O REPRODUCCIÓN DE LA | 0.00 | 1,250.00 | 1,250.00 | 0.00 |

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|------|---|-------|------|-----|---------|---|--|------|--------------|--------------|------|
| 8130 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 3,813.50 | 3,813.50 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5106007 | 0 | Desayunos Frios | 0.00 | 13,490.00 | 13,490.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 1,155.00 | 1,155.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 385.00 | 385.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5111002 | 0 | RECARGOS DE PRODUCTOS | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5202001 | 0 | ENAJENACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 57,100.00 | 57,100.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 5202003 | 0 | EXPLOTACIÓN DE BIENES MUEBLES E INTANGIBLES | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6101001 | 0 | MULTAS ADMINISTRATIVAS IMPUESTAS POR EL MUNICIPIO | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6101003 | 0 | INTERESES MORATORIOS | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6101004 | 0 | INTERESES | 0.00 | 5,500.00 | 5,500.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6102001 | 0 | POR DAÑOS A PATRIMONIO MUNICIPAL | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 16,399.00 | 16,399.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6106002 | 0 | RECARGOS DE APROVECHAMIENTOS POR INCUMPLIMIENTO DE CREDITO | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6106004 | 0 | REZAGOS DE EJERCICIOS FISCALES ANTERIORES | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 4,531.00 | 4,531.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6107004 | 0 | MULTAS IMPUESTAS POR AUTORIDADES ADMINISTRATIVAS FEDERALES M | 0.00 | 7,400.00 | 7,400.00 | 0.00 |
| 8130 | 1 | 11101 | 2021 | 501 | 6107006 | 0 | APROVECHAMIENTOS DIVERSOS | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8130 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 4,614,302.70 | 4,614,302.70 | 0.00 |
| 8130 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8130 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8130 | 1 | 11501 | 2020 | 501 | 8101007 | 0 | FONDO GENERAL DE PARTICIPACIONES 2020 | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8130 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 3,542,319.28 | 3,542,319.28 | 0.00 |
| 8130 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,542,319.28 | 3,542,319.28 | 0.00 |
| 8130 | 1 | 11501 | 2021 | 501 | 8101007 | 0 | FONDO GENERAL DE PARTICIPACIONES 2020 | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8130 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 2,457,368.04 | 2,457,368.04 | 0.00 |
| 8130 | 1 | 11501 | 2021 | 501 | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 12,967.82 | 12,967.82 | 0.00 |
| 8130 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 2,093,753.76 | 2,093,753.76 | 0.00 |
| 8130 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8130 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8130 | 1 | 11502 | 2020 | 501 | 8102009 | 0 | FONDO DE FOMENTO MUNICIPAL 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8130 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,490,496.88 | 1,490,496.88 | 0.00 |
| 8130 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,490,496.88 | 1,490,496.88 | 0.00 |
| 8130 | 1 | 11502 | 2021 | 501 | 8102009 | 0 | FONDO DE FOMENTO MUNICIPAL 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8130 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 880,434.96 | 880,434.96 | 0.00 |
| 8130 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 6,805.04 | 6,805.04 | 0.00 |
| 8130 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 102,128.98 | 102,128.98 | 0.00 |
| 8130 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 102,128.98 | 102,128.98 | 0.00 |
| 8130 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 102,128.98 | 102,128.98 | 0.00 |
| 8130 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 101,896.59 | 101,896.59 | 0.00 |
| 8130 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 232.39 | 232.39 | 0.00 |
| 8130 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 1,668.26 | 1,668.26 | 0.00 |
| 8130 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,668.26 | 1,668.26 | 0.00 |
| 8130 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,668.26 | 1,668.26 | 0.00 |
| 8130 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 1,624.75 | 1,624.75 | 0.00 |
| 8130 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 43.51 | 43.51 | 0.00 |
| 8130 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 435,034.31 | 435,034.31 | 0.00 |
| 8130 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 435,034.31 | 435,034.31 | 0.00 |
| 8130 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 435,034.31 | 435,034.31 | 0.00 |
| 8130 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 434,924.10 | 434,924.10 | 0.00 |
| 8130 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 110.21 | 110.21 | 0.00 |
| 8130 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 243,097.71 | 243,097.71 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|---------|---|--|------|--------------|--------------|------|
| 8130 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 243,097.71 | 243,097.71 | 0.00 |
| 8130 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 243,097.71 | 243,097.71 | 0.00 |
| 8130 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 242,898.09 | 242,898.09 | 0.00 |
| 8130 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 199.62 | 199.62 | 0.00 |
| 8130 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 112,184.45 | 112,184.45 | 0.00 |
| 8130 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8130 | 1 | 11507 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8130 | 1 | 11507 | 2020 | 501 | 8112010 | 0 | FOFYR 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8130 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 108,437.24 | 108,437.24 | 0.00 |
| 8130 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 108,437.24 | 108,437.24 | 0.00 |
| 8130 | 1 | 11507 | 2021 | 501 | 8112000 | 0 | FONDO DE FISCALIZACIÃ“N Y RECAUDACIÃ“N | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8130 | 1 | 11507 | 2021 | 501 | 8112010 | 0 | FOFYR 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8130 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 99,806.34 | 99,806.34 | 0.00 |
| 8130 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 1,136.48 | 1,136.48 | 0.00 |
| 8130 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,777,319.76 | 1,777,319.76 | 0.00 |
| 8130 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8130 | 1 | 11509 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8130 | 1 | 11509 | 2020 | 501 | 8107008 | 0 | PARTICIPACION DEL ISR 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8130 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,566,747.98 | 1,566,747.98 | 0.00 |
| 8130 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,566,747.98 | 1,566,747.98 | 0.00 |
| 8130 | 1 | 11509 | 2021 | 501 | 8107008 | 0 | PARTICIPACION DEL ISR 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8130 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,355,110.87 | 1,355,110.87 | 0.00 |
| 8130 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 1,065.33 | 1,065.33 | 0.00 |
| 8130 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 3,297,120.25 | 3,297,120.25 | 0.00 |
| 8130 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8130 | 1 | 11512 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8130 | 1 | 11512 | 2020 | 501 | 8114003 | 0 | FEIEF 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8130 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,570,571.75 | 2,570,571.75 | 0.00 |
| 8130 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,570,571.75 | 2,570,571.75 | 0.00 |
| 8130 | 1 | 11512 | 2021 | 501 | 8114000 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8130 | 1 | 11512 | 2021 | 501 | 8114003 | 0 | FEIEF 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8130 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 832.23 | 832.23 | 0.00 |
| 8130 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 1,116,642.52 | 1,116,642.52 | 0.00 |
| 8130 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8130 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8130 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8130 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 99,335.27 | 99,335.27 | 0.00 |
| 8130 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 43.66 | 43.66 | 0.00 |
| 8130 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 281,682.45 | 281,682.45 | 0.00 |
| 8130 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 281,682.45 | 281,682.45 | 0.00 |
| 8130 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 281,682.45 | 281,682.45 | 0.00 |
| 8130 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISMDF 2021 | 0.00 | 255,470.00 | 255,470.00 | 0.00 |
| 8130 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISMDF 2021 | 0.00 | 26,212.45 | 26,212.45 | 0.00 |
| 8130 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 208,322.07 | 208,322.07 | 0.00 |
| 8130 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 208,322.07 | 208,322.07 | 0.00 |
| 8130 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 208,322.07 | 208,322.07 | 0.00 |
| 8130 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 205,073.81 | 205,073.81 | 0.00 |
| 8130 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 3,248.26 | 3,248.26 | 0.00 |
| 8130 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8130 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8130 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 200,000.00 | 200,000.00 | 0.00 |

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|------|---|-------|------|-----|--|---------|---|--|------|---------------|---------------|------|
| 8130 | 1 | 22506 | 2021 | 501 | | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8130 | 1 | 22602 | 0 | 0 | | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento de Entidades Federativas | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8130 | 1 | 22602 | 2021 | 0 | | 0 | 0 | 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8130 | 1 | 22602 | 2021 | 601 | | 0 | 0 | OBRAS PUBLICAS | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8130 | 1 | 22602 | 2021 | 601 | | 8203001 | 0 | FAFEF 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8140 | 0 | 0 | 0 | 0 | | 0 | 0 | LEY DE INGRESOS DEVENGADA | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 8140 | 0 | 0 | 0 | 0 | | 0 | 0 | LEY DE INGRESOS DEVENGADA | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 8140 | 1 | 0 | 0 | 0 | | 0 | 0 | LEY DE INGRESOS DEVENGADA | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 8140 | 1 | 11101 | 0 | 0 | | 0 | 0 | Recursos Fiscales | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 0 | | 0 | 0 | 2021 | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 0 | 0 | TESORERIA | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 123,564.58 | 123,564.58 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 352,605.70 | 352,605.70 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 6,891.00 | 6,891.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 81,072.00 | 81,072.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 235,898.00 | 235,898.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 7,952.00 | 7,952.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 1,088.00 | 1,088.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 440.00 | 440.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4102006 | 0 | INHUMACIÓN | 0.00 | 9,750.00 | 9,750.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 303,590.75 | 303,590.75 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 3,805.95 | 3,805.95 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 23,604.00 | 23,604.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 211,985.00 | 211,985.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 20,850.00 | 20,850.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 33,117.00 | 33,117.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 54,080.00 | 54,080.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INI | 0.00 | 641.50 | 641.50 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 152,062.00 | 152,062.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 2,871.63 | 2,871.63 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 309,024.50 | 309,024.50 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 790.00 | 790.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 49,330.50 | 49,330.50 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 95,025.00 | 95,025.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 1,764.00 | 1,764.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 72,360.00 | 72,360.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 16,302.00 | 16,302.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 286.00 | 286.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 286.00 | 286.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 858.00 | 858.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 858.00 | 858.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4313015 | 0 | Registro de Concubinatos | 0.00 | 440.00 | 440.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 102.00 | 102.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 25,121.00 | 25,121.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 76,051.00 | 76,051.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 6,408.50 | 6,408.50 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 102.00 | 102.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 80,467.31 | 80,467.31 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 19,198.00 | 19,198.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 2,013.00 | 2,013.00 | 0.00 |

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|------|---|-------|------|-----|---------|---|--|------|---------------|---------------|------|
| 8140 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 1,686.50 | 1,686.50 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | 5106007 | 0 | Desayunos Frios | 0.00 | 13,490.00 | 13,490.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 1,155.00 | 1,155.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 385.00 | 385.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 17,649.00 | 17,649.00 | 0.00 |
| 8140 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 11,131.00 | 11,131.00 | 0.00 |
| 8140 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 8140 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 8140 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 8140 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 20,496,199.38 | 20,496,199.38 | 0.00 |
| 8140 | 1 | 11501 | 2021 | 501 | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 12,967.82 | 12,967.82 | 0.00 |
| 8140 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 8140 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 8140 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 8140 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 8,965,019.92 | 8,965,019.92 | 0.00 |
| 8140 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 6,805.04 | 6,805.04 | 0.00 |
| 8140 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8140 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8140 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8140 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 227,692.59 | 227,692.59 | 0.00 |
| 8140 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 232.39 | 232.39 | 0.00 |
| 8140 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8140 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8140 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8140 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 39,856.75 | 39,856.75 | 0.00 |
| 8140 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 43.51 | 43.51 | 0.00 |
| 8140 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8140 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8140 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8140 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 351,070.90 | 351,070.90 | 0.00 |
| 8140 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 110.21 | 110.21 | 0.00 |
| 8140 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8140 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8140 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8140 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 380,207.91 | 380,207.91 | 0.00 |
| 8140 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 199.62 | 199.62 | 0.00 |
| 8140 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 8140 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 8140 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 8140 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 955,549.66 | 955,549.66 | 0.00 |
| 8140 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 1,136.48 | 1,136.48 | 0.00 |
| 8140 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 8140 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 8140 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 8140 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,144,539.09 | 1,144,539.09 | 0.00 |
| 8140 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 1,065.33 | 1,065.33 | 0.00 |
| 8140 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 8140 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 8140 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 8140 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 832.23 | 832.23 | 0.00 |
| 8140 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 390,094.02 | 390,094.02 | 0.00 |

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|------|---|-------|------|-----|---------|---|--|------|---------------|---------------|------|
| 8140 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8140 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8140 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8140 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 99,335.27 | 99,335.27 | 0.00 |
| 8140 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 43.66 | 43.66 | 0.00 |
| 8140 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8140 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8140 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8140 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISDMDF 2021 | 0.00 | 9,160,101.00 | 9,160,101.00 | 0.00 |
| 8140 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISDMDF 2021 | 0.00 | 26,212.45 | 26,212.45 | 0.00 |
| 8140 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8140 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8140 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8140 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 8,358,476.19 | 8,358,476.19 | 0.00 |
| 8140 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 3,248.26 | 3,248.26 | 0.00 |
| 8140 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8140 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8140 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8140 | 1 | 22506 | 2021 | 501 | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8150 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS RECAUDADA | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 8150 | 0 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS RECAUDADA | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 8150 | 1 | 0 | 0 | 0 | 0 | 0 | LEY DE INGRESOS RECAUDADA | 0.00 | 53,256,192.10 | 53,256,192.10 | 0.00 |
| 8150 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,435,152.42 | 2,435,152.42 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201001 | 0 | PREDIAL URBANOS | 0.00 | 123,564.58 | 123,564.58 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201002 | 0 | PREDIAL RÚSTICOS | 0.00 | 352,605.70 | 352,605.70 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201003 | 0 | PREDIAL EJIDALES | 0.00 | 6,891.00 | 6,891.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201005 | 0 | PREDIAL REZAGOS URBANOS | 0.00 | 81,072.00 | 81,072.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201006 | 0 | PREDIAL RUSTICO REZAGOS | 0.00 | 235,898.00 | 235,898.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 1201007 | 0 | PREDIAL EJIDAL REZAGOS | 0.00 | 7,952.00 | 7,952.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 1703001 | 0 | RECARGOS DE IMPUESTO PREDIAL | 0.00 | 1,088.00 | 1,088.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4102005 | 0 | CONSTRUCCIÓN DE MONUMENTOS, BOVEDAS, MAUSOLEOS | 0.00 | 440.00 | 440.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4102006 | 0 | INHUMACIÓN | 0.00 | 9,750.00 | 9,750.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4301001 | 0 | ALUMBRADO PÚBLICO | 0.00 | 303,590.75 | 303,590.75 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4302011 | 0 | RECEPCION DE BASURA EN RELLENO SANITARIO (POR UNIDAD VEHICULA | 0.00 | 3,805.95 | 3,805.95 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4304002 | 0 | EXPEDICIÓN DE CERTIFICADOS DE RESIDENCIA, ORIGEN, DEPENDENCIA | 0.00 | 23,604.00 | 23,604.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4304009 | 0 | CERTIFICACIÓN Y EXPEDICION DE COPIAS (REGISTRO CIVIL) | 0.00 | 211,985.00 | 211,985.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4304010 | 0 | CERTIFICADO DE NO ADEUDO FISCAL | 0.00 | 20,850.00 | 20,850.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4304011 | 0 | COSTO DE TARJETA Y/O BOLETA PREDIAL | 0.00 | 33,117.00 | 33,117.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4304012 | 0 | Certificado de Valor Fiscal | 0.00 | 54,080.00 | 54,080.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4305001 | 0 | PERMISOS DE CONSTRUCCIÓN, RECONSTRUCCIÓN Y AMPLIACIÓN DE INM | 0.00 | 641.50 | 641.50 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4306001 | 0 | LICENCIAS Y REFRENDOS COMERCIAL | 0.00 | 152,062.00 | 152,062.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4308002 | 0 | Publicidad Espectacular y autosoportados | 0.00 | 2,871.63 | 2,871.63 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309001 | 0 | USO DOMESTICO DE AGUA POTABLE | 0.00 | 309,024.50 | 309,024.50 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309004 | 0 | USO DOMESTICO DE DRENAJE Y ALCANTARILLADO | 0.00 | 790.00 | 790.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309005 | 0 | AGUA POTABLE REZAGOS | 0.00 | 49,330.50 | 49,330.50 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309015 | 0 | INSTALACION DE SISTEMA DE AGUA POTABLE EN CALLE SIN PAVIMENTO | 0.00 | 95,025.00 | 95,025.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309016 | 0 | USO COMERCIAL DE AGUA POTBALE | 0.00 | 1,764.00 | 1,764.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4309018 | 0 | Derechos por servicio de agua potable. Comercial. Clinica | 0.00 | 72,360.00 | 72,360.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313002 | 0 | REGISTRO DE MATRIMONIO | 0.00 | 7,000.00 | 7,000.00 | 0.00 |

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|------|---|-------|------|-----|---------|---|---|------|---------------|---------------|------|
| 8150 | 1 | 11101 | 2021 | 501 | 4313003 | 0 | CERTIFICADO DE DEFUNCIÓN | 0.00 | 16,302.00 | 16,302.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313005 | 0 | INSCRIPCION DE SENTENCIAS DE AUTORIDADES JUDICIALES | 0.00 | 286.00 | 286.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313010 | 0 | ANOTACION DE ACTAS ORDENADAS POR AUTORIDADES DE LA RESOLUC | 0.00 | 286.00 | 286.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313011 | 0 | RECONOCIMIENTO DE HIJO | 0.00 | 858.00 | 858.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313012 | 0 | REGISTRO DE DIVORCIO | 0.00 | 858.00 | 858.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4313015 | 0 | Registro de Concubinatos | 0.00 | 440.00 | 440.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4318005 | 0 | PRACTICA DE DESLINDE (VERIFICACION DE ALINEAMIENTO Y MEDIDAS DE | 0.00 | 102.00 | 102.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4318011 | 0 | REALIZACION DE AVALUOS CATASTRALES | 0.00 | 25,121.00 | 25,121.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4318012 | 0 | EXPEDICION DE AVALUO CATASTRAL | 0.00 | 76,051.00 | 76,051.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4318013 | 0 | ASIGNACION DE CLAVE CATASTRAL | 0.00 | 6,408.50 | 6,408.50 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4318014 | 0 | Constancia de No Afectacion en Areas Verdes | 0.00 | 102.00 | 102.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 4319004 | 0 | DERECHO POR SUPERVISION DE OBRA PÚBLICA | 0.00 | 80,467.31 | 80,467.31 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 5101004 | 0 | USO DE PLAZAS Y PISOS EN LAS CALLES PROPIEDAD DEL MUNICIPIO | 0.00 | 19,198.00 | 19,198.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 5102002 | 0 | DERIVADO DE ARRENDAMIENTO DE OTROS BIENES MUEBLES | 0.00 | 2,013.00 | 2,013.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 5105001 | 0 | PRODUCTOS FINANCIEROS DE RECURSOS PROPIOS | 0.00 | 1,686.50 | 1,686.50 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 5106007 | 0 | Desayunos Frios | 0.00 | 13,490.00 | 13,490.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 5106008 | 0 | Asistencia Alimentaria a Sujetos Vulnerables a Adultos Mayores | 0.00 | 1,155.00 | 1,155.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 5106009 | 0 | Asistencia Alimentaria a Sujetos Vulnerables con Discapacidad | 0.00 | 385.00 | 385.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 6103001 | 0 | REINTEGRO POR RESPONSABILIDAD DE REVISION DE CUENTA PÚBLICA | 0.00 | 17,649.00 | 17,649.00 | 0.00 |
| 8150 | 1 | 11101 | 2021 | 501 | 6107002 | 0 | DONATIVOS EN EFECTIVO | 0.00 | 11,131.00 | 11,131.00 | 0.00 |
| 8150 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 8150 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 8150 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 20,509,167.20 | 20,509,167.20 | 0.00 |
| 8150 | 1 | 11501 | 2021 | 501 | 8101009 | 0 | FONDO GENERAL DE PARTICIPACIONES 2021 | 0.00 | 20,496,199.38 | 20,496,199.38 | 0.00 |
| 8150 | 1 | 11501 | 2021 | 501 | 8101010 | 0 | RENDIMIENTOS FINANCIEROS FGP 2021 | 0.00 | 12,967.82 | 12,967.82 | 0.00 |
| 8150 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 8150 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 8150 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,971,824.96 | 8,971,824.96 | 0.00 |
| 8150 | 1 | 11502 | 2021 | 501 | 8102011 | 0 | FONDO DE FOMENTO MUNICIPAL 2021 | 0.00 | 8,965,019.92 | 8,965,019.92 | 0.00 |
| 8150 | 1 | 11502 | 2021 | 501 | 8102012 | 0 | RENDIMIENTOS FINANCIEROS FFM 2021 | 0.00 | 6,805.04 | 6,805.04 | 0.00 |
| 8150 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8150 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8150 | 1 | 11503 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8150 | 1 | 11503 | 2021 | 501 | 8111013 | 0 | ISAN 2021 | 0.00 | 227,692.59 | 227,692.59 | 0.00 |
| 8150 | 1 | 11503 | 2021 | 501 | 8111014 | 0 | RENDIMIENTOS FINANCIEROS ISAN 2021 | 0.00 | 232.39 | 232.39 | 0.00 |
| 8150 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8150 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8150 | 1 | 11504 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8150 | 1 | 11504 | 2021 | 501 | 8110012 | 0 | CISAN 2021 | 0.00 | 39,856.75 | 39,856.75 | 0.00 |
| 8150 | 1 | 11504 | 2021 | 501 | 8110013 | 0 | RENDIMIENTOS FINANCIEROS CISAN 2021 | 0.00 | 43.51 | 43.51 | 0.00 |
| 8150 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8150 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8150 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8150 | 1 | 11505 | 2021 | 501 | 8109013 | 0 | IEPS TABACOS 2021 | 0.00 | 351,070.90 | 351,070.90 | 0.00 |
| 8150 | 1 | 11505 | 2021 | 501 | 8109014 | 0 | RENDIMIENTOS FINANCIEROS IEPS TABACOS 2021 | 0.00 | 110.21 | 110.21 | 0.00 |
| 8150 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8150 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8150 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8150 | 1 | 11506 | 2021 | 501 | 8104011 | 0 | FOGADI 2021 | 0.00 | 380,207.91 | 380,207.91 | 0.00 |
| 8150 | 1 | 11506 | 2021 | 501 | 8104012 | 0 | RENDIMIENTOS FINANCIEROS FOGADI 2021 | 0.00 | 199.62 | 199.62 | 0.00 |
| 8150 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 956,686.14 | 956,686.14 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|----------------|----------------|------|
| 8150 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 8150 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 956,686.14 | 956,686.14 | 0.00 |
| 8150 | 1 | 11507 | 2021 | 501 | 8112012 | 0 | FOFYR 2021 | 0.00 | 955,549.66 | 955,549.66 | 0.00 |
| 8150 | 1 | 11507 | 2021 | 501 | 8112013 | 0 | RENDIMIENTOS FINANCIEROS FOFYR 2021 | 0.00 | 1,136.48 | 1,136.48 | 0.00 |
| 8150 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 8150 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 8150 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 8150 | 1 | 11509 | 2021 | 501 | 8107010 | 0 | PARTICIPACION DEL ISR 2021 | 0.00 | 1,144,539.09 | 1,144,539.09 | 0.00 |
| 8150 | 1 | 11509 | 2021 | 501 | 8107011 | 0 | RENDIMIENTOS FINANCIEROS ISR 2021 | 0.00 | 1,065.33 | 1,065.33 | 0.00 |
| 8150 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 8150 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 8150 | 1 | 11512 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 8150 | 1 | 11512 | 2021 | 501 | 8114005 | 0 | RENDIMIENTOS FINANCIEROS FEIEF 2021 | 0.00 | 832.23 | 832.23 | 0.00 |
| 8150 | 1 | 11512 | 2021 | 501 | 8114006 | 0 | FEIEF 2021 | 0.00 | 390,094.02 | 390,094.02 | 0.00 |
| 8150 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8150 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8150 | 1 | 11513 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8150 | 1 | 11513 | 2021 | 501 | 8115001 | 0 | ISR EBI 2021 | 0.00 | 99,335.27 | 99,335.27 | 0.00 |
| 8150 | 1 | 11513 | 2021 | 501 | 8115002 | 0 | RENDIMIENTOS FINANCIEROS ISR EBI 2021 | 0.00 | 43.66 | 43.66 | 0.00 |
| 8150 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8150 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8150 | 1 | 22501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8150 | 1 | 22501 | 2021 | 501 | 8201010 | 0 | FISDMDF 2021 | 0.00 | 9,160,101.00 | 9,160,101.00 | 0.00 |
| 8150 | 1 | 22501 | 2021 | 501 | 8201011 | 0 | RENDIMIENTOS FINANCIEROS FISDMDF 2021 | 0.00 | 26,212.45 | 26,212.45 | 0.00 |
| 8150 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8150 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8150 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8150 | 1 | 22502 | 2021 | 501 | 8202009 | 0 | FORTAMUNDF 2021 | 0.00 | 8,358,476.19 | 8,358,476.19 | 0.00 |
| 8150 | 1 | 22502 | 2021 | 501 | 8202010 | 0 | RENDIMIENTOS FINANCIEROS FORTAMUN 2021 | 0.00 | 3,248.26 | 3,248.26 | 0.00 |
| 8150 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8150 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8150 | 1 | 22506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8150 | 1 | 22506 | 2021 | 501 | 8302007 | 0 | PROGRAMA FORTALECIMIENTO A LA TRANSVERSALIDAD DE LA PERSPEC | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8200 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS | 0.00 | 487,550,291.74 | 487,550,291.74 | 0.00 |
| 8210 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 84,851,713.41 | 84,851,713.41 | 0.00 |
| 8210 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 84,851,713.41 | 84,851,713.41 | 0.00 |
| 8210 | 1 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 84,851,713.41 | 84,851,713.41 | 0.00 |
| 8210 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 4,833,839.01 | 4,833,839.01 | 0.00 |
| 8210 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8210 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8210 | 1 | 11101 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8210 | 1 | 11101 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 4,799,995.90 | 4,799,995.90 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 122,666.50 | 122,666.50 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 312001 | Gas | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 91,666.50 | 91,666.50 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221002 | Bienes de Consumo Espacios de Alimentacion Encuentro y Desarrollo | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221003 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 15,121.50 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 6,545.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 10,000.00 | 10,000.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|--|----------------|--|------|--------------|--------------|------|
| 8210 | 1 | 11101 | 2021 | 1101 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1101 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1201 | | 0 | 0 | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1201 | | 171PRY1E396001 | Otros gastos por responsabilidades | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1401 | | 0 | 0 | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1401 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1401 | | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1401 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1402 | | 0 | 0 | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1402 | | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 1402 | | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 0 | 0 | 0.00 | 1,322,823.38 | 1,322,823.38 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,000.00 | 17,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY1E581001 | Terrenos | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 131PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 67,400.00 | 67,400.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 67,400.00 | 67,400.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 124,541.38 | 124,541.38 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 201 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 124,541.38 | 124,541.38 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 301 | | 0 | 0 | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 301 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 0 | 0 | 0.00 | 1,014,315.01 | 1,014,315.01 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 788,416.69 | 788,416.69 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY1N395004 | 10% Multas Federales No Fiscales | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 461,000.00 | 461,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY2N0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 151PRY2N382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 160,000.00 | 160,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 501 | | 271PRY3N441002 | Apoyo a la Vivienda | 0.00 | 10,000.00 | 10,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8210 | 1 | 11101 | 2021 | 501 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,000,589.78 | 1,000,589.78 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 131PRY1E | 399007 | Supervision y Validacion de Obras Publicas | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 210PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 210PRY5E | 392006 | Pago de derechos | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 221PRY2K | 614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 271PRY1K | 331001 | Servicios Profesionales de Tramites Legales y Notariales | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 271PRY1K | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 271PRY1K | 369002 | Servicio de Prensa y Publicidad | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 90,000.00 | 90,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 271PRY1K | 261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 90,000.00 | 90,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 601 | 271PRY5K | 614063 | Guarniciones y banquetas en Av. Morelos en Metepec | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 602 | 271PRY1E | 332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 603 | 139PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 603 | 139PRY1E | 392006 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 701 | 222PRY5E | 249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 310,406.20 | 310,406.20 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 110,406.20 | 110,406.20 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 70,406.20 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 467,972.00 | 467,972.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 117,972.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 78,997.65 | 78,997.65 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 904 | 211PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 904 | 211PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11101 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 50,000.00 | 50,000.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|------|
| 8210 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 31,347,366.51 | 31,347,366.51 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,071,983.42 | 1,071,983.42 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 79,910.42 | 79,910.42 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,556.20 | 13,556.20 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 13,556.20 | 13,556.20 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,277.50 | 45,277.50 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 30,431.81 | 30,431.81 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 12,562.00 | 12,562.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 47,724.12 | 47,724.12 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 35,080.12 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 18,747.60 | 18,747.60 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 596.06 | 596.06 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 596.06 | 596.06 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,207.41 | 34,207.41 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,622.91 | 10,622.91 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 13,258.83 | 13,258.83 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 301 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 301 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 31,902.00 | 31,902.00 | 0.00 |

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|------|---|-------|------|-----|----------------|---|------|------------|------------|------|
| 8210 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 501 | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 501 | 151PRY1N261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 350.00 | 350.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 601 | 0 | OBRAS PUBLICAS | 0.00 | 404,393.89 | 404,393.89 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 601 | 221PRY2E614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 601 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 601 | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 601 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 601 | 271PRY1K261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 602 | 0 | PLANEACION | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 602 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 602 | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 0 | OFICIALIA MAYOR | 0.00 | 88,263.11 | 88,263.11 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 63,513.05 | 63,513.05 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 185PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 185PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 185PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,144.59 | 2,144.59 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 185PRY1E298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 701 | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 902 | 0 | ALUMBRADO PUBLICO | 0.00 | 67,834.92 | 67,834.92 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,020.00 | 7,020.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 902 | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 902 | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,520.00 | 5,520.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 730.80 | 730.80 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 902 | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 730.80 | 730.80 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 155,609.74 | 155,609.74 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,449.12 | 8,449.12 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 696.00 | 696.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,753.12 | 7,753.12 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,867.61 | 25,867.61 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 7,406.81 | 7,406.81 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 904 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 111,081.27 | 111,081.27 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,066.60 | 14,066.60 | 0.00 |

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|------|---|-------|------|------|----------------|--|------|---------------|---------------|------|
| 8210 | 1 | 11501 | 2020 | 904 | 211PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 904 | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 97,014.67 | 97,014.67 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 904 | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 670.00 | 670.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 904 | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 904 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 8,004.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 904 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 904 | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,970.00 | 3,970.00 | 0.00 |
| 8210 | 1 | 11501 | 2020 | 904 | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 17,702.47 | 17,702.47 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 0 | 0 | 2021 | 0.00 | 30,275,383.09 | 30,275,383.09 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,159,882.95 | 3,159,882.95 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,296,352.00 | 2,296,352.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E113004 | Sueldos a Personal de DIF Municipal | 0.00 | 1,934,592.00 | 1,934,592.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 322,432.00 | 322,432.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 29,328.00 | 29,328.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 104,772.00 | 104,772.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E312001 | Gas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 42,478.00 | 42,478.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administrativas | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 29,794.00 | 29,794.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 261,071.87 | 261,071.87 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 25,660.81 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 9,484.98 | 9,484.98 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E217001 | Material Didactico | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 68,868.00 | 68,868.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 12,966.50 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 54,091.58 | 54,091.58 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E274001 | Productos textiles | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 40,000.00 | 40,000.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|------|------------|------------|------|
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerados | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 252,640.00 | 252,640.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 55,960.00 | 55,960.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 52,800.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 28,776.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 115,104.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 0 | 0 | 0.00 | 30,432.61 | 30,432.61 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 142.68 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 269.99 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,800.04 | 14,800.04 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1102 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 0 | 0 | 0.00 | 89,239.53 | 89,239.53 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 5,132.90 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 67,017.63 | 67,017.63 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 2,840.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 5,191.43 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 171PRY4E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1201 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1202 | 0 | 0 | 0.00 | 182,904.00 | 182,904.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,078.00 | 20,078.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1202 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1202 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1202 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1202 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 140,812.00 | 140,812.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,950.00 | 6,950.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|------------------|------------|------------|------------|------|
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,950.00 | 6,950.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,020.00 | 14,020.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,020.00 | 6,020.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 207,413.25 | 207,413.25 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,355.00 | 1,355.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,355.00 | 1,355.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,911.60 | 2,911.60 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 2,623.60 | 2,623.60 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 11,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 28,897.00 | 28,897.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,897.00 | 3,897.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 3,630.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,956.15 | 5,956.15 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 1,770.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 9,381.60 | 9,381.60 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 9,381.60 | 9,381.60 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 84,727.97 | 84,727.97 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 84,727.97 | 84,727.97 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 41,489.42 | 41,489.42 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 11,774.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 29,715.42 | 29,715.42 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 421.00 | 421.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 421.00 | 421.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,649.51 | 12,649.51 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,649.51 | 12,649.51 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 543,663.23 | 543,663.23 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 455,336.00 | 455,336.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 390,288.00 | 390,288.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 65,048.00 | 65,048.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,500.00 | 20,500.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E322001 | Arrendamiento de edificios | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 67,827.23 | 67,827.23 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 5,373.23 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 9,454.00 | 9,454.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 19,000.00 | 19,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |

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|------|---|-------|------|------|----------------|--|-----------------------|--------------|--------------|--------------|------|
| 8210 | 1 | 11501 | 2021 | 1301 | 321PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,117,729.44 | 1,117,729.44 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 497,030.00 | 497,030.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 420,864.00 | 420,864.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 70,144.00 | 70,144.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,022.00 | 1,022.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,500.00 | 8,500.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 36,655.00 | 36,655.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E217001 | Material Didactico | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY1E529001 | Equipo Educativo y Recreativo | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 550,000.00 | 550,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 350,000.00 | 350,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1401 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 200,000.00 | 200,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 230,974.00 | 230,974.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 193,774.00 | 193,774.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 165,816.00 | 165,816.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 27,636.00 | 27,636.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 322.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 27,200.00 | 27,200.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.00 | 2,200.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1402 | 241PRY1E273001 | Articulos Deportivos | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1403 | 371PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1403 | 371PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 1404 | 300PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 48,400.00 | 48,400.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 1404 | 300PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 48,400.00 | 48,400.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 4,308,584.12 | 4,308,584.12 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,534,721.00 | 1,534,721.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,397,499.00 | 1,397,499.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 112,413.00 | 0.00 | |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 171003 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 90,000.00 | 90,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 32,000.00 | 32,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 464,976.41 | 464,976.41 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Muni | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 37,443.20 | 37,443.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 291,013.83 | 291,013.83 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 26,843.20 | 26,843.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 630,000.00 | 630,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 99,540.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1N | 215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 2,672.79 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 1,039,419.47 | 1,039,419.47 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 450,443.50 | 450,443.50 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 588,975.97 | 588,975.97 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 256PRY3U | 443002 | Apoyo a la Educacion | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 201 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 1,294,823.68 | 1,294,823.68 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 2,691.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | 131PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | 131PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 130,848.00 | 130,848.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 69,600.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 8210 | 1 | 11501 | 2021 | 301 | | 131PRY3E441010 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 981,268.00 | 981,268.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 836,616.00 | 836,616.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 139,436.00 | 139,436.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 216.00 | 216.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 140,632.88 | 140,632.88 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 5,078.13 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 5,970.00 | 5,970.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,398.00 | 5,398.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 29,678.45 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 45,000.00 | 45,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 15,458.30 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 300.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 845.00 | 845.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 301 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 261,570.90 | 261,570.90 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuademacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 236,687.00 | 236,687.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 201,423.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 216.00 | 216.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,231.10 | 17,231.10 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 4,832.09 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,787.00 | 6,787.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 4,300.00 | 4,300.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 302 | | 181PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 202,696.40 | 202,696.40 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,252.80 | 11,252.80 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 11,252.80 | 11,252.80 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 123,200.00 | 123,200.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 17,600.00 | 17,600.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 28,000.00 | 28,000.00 | 0.00 |

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|------|---|-------|------|-----|----------------|---|-----------------------|------------|--------------|--------------|------|
| 8210 | 1 | 11501 | 2021 | 303 | 152PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 152PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 152PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 40,000.00 | 40,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 152PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 152PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 152PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 152PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 152PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 152PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 243.60 | 243.60 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 303 | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 243.60 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 304 | 0 | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 304 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 304 | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 304 | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 10,267.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 432,342.00 | 432,342.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 396,063.00 | 396,063.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 336,572.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 59,275.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 216.00 | 216.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 32,479.00 | 32,479.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,279.00 | 10,279.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 12,000.00 | 12,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 401 | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 174,099.38 | 174,099.38 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 402 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,989.39 | 9,989.39 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E212003 | Materiales, Utiles e Insumos para Equipo Fotografico | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 402 | 184PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,567,678.37 | 2,567,678.37 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 501 | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,872.00 | 1,872.00 | 0.00 | |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,872.00 | 1,872.00 | 0.00 | |

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|------|---|-------|------|-----|----------------|--|------|--------------|--------------|------|
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,467,499.00 | 1,467,499.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,090,272.00 | 1,090,272.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 181,712.00 | 181,712.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 43,515.00 | 43,515.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N161003 | Previsiones de Caracter Laboral, economica y de seguridad social | 0.00 | 147,000.00 | 147,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 817,505.20 | 817,505.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 7,540.00 | 7,540.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N339004 | Servicios Profesionales | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N352005 | Conservacion y Mantenimiento de Otros Mobiliarios y Equipos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 5,793.20 | 5,793.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 190,126.81 | 190,126.81 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Muni | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 64,588.50 | 64,588.50 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 22,912.69 | 22,912.69 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 34,576.40 | 34,576.40 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N215004 | Libros Periodicos y Revistas | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N221004 | Productos Alimenticios para Personas | 0.00 | 6,300.00 | 6,300.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N274001 | Productos textiles | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 3,524.00 | 3,524.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,725.22 | 15,725.22 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 152PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 232PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 11,227.00 | 11,227.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 232PRY1N159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 501 | 232PRY1N159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | 0 | OBRAS PUBLICAS | 0.00 | 8,809,647.06 | 8,809,647.06 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,051.65 | 5,051.65 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 47,500.70 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------|
| 8210 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 131PRY1N339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 131PRY2E591001 | Software | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,709.00 | 10,709.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,015.00 | 3,015.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 1,120,000.00 | 1,120,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 221PRY2K614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 221PRY2K614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 304,087.86 | 304,087.86 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 221PRY2K614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 213,921.23 | 213,921.23 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 221PRY2K614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 249,571.15 | 249,571.15 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 221PRY2K614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 112,561.88 | 112,561.88 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 221PRY2K614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 119,857.88 | 119,857.88 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 251PRY2K0 | OBRA PUBLICA | 0.00 | 2,568,685.00 | 2,568,685.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 251PRY2K612018 | Construcción de Bardeado Perimetral en escuela Telesecundaria de Acocul | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 251PRY2K612019 | Remodelación de Auditorio Municipal de Metepec | 0.00 | 1,568,685.00 | 1,568,685.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 789,822.00 | 789,822.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 109,448.00 | 109,448.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 27,000.00 | 27,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administ | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 18,500.00 | 18,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 175,815.41 | 175,815.41 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 27,304.30 | 27,304.30 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K214003 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 3,580.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 58,793.71 | 58,793.71 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,137.40 | 4,137.40 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY1K296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,000.00 | 22,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 4,000,000.00 | 4,000,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY5K614074 | Construcción de Andador en tramo Clinica Rural IMSS-Coplamar en Metepec | 0.00 | 700,000.00 | 700,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY5K614075 | Reposición de Pozo de Agua Potable de Palo Gordo | 0.00 | 2,000,000.00 | 2,000,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY5K614076 | Construcción de Tanque elevado para Agua Potable en Palo Gacho | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 601 | | 271PRY5K614077 | Construcción de Cancha Deportiva en Majadillas | 0.00 | 800,000.00 | 800,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 341,134.57 | 341,134.57 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 12,728.40 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------|
| 8210 | 1 | 11501 | 2021 | 602 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 18,901.22 | 18,901.22 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 14,951.52 | 14,951.52 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 281,736.00 | 281,736.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 241,488.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,248.00 | 40,248.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 602 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 0 | 0 | 0.00 | 224,828.78 | 224,828.78 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,915.28 | 5,915.28 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,354.98 | 4,354.98 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 203,718.00 | 203,718.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 165,816.00 | 165,816.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 37,902.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 10,504.52 | 10,504.52 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 139PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 336.00 | 336.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 603 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 336.00 | 336.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 0 | 0 | 0.00 | 2,852,416.66 | 2,852,416.66 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,027.14 | 7,027.14 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 4,550.14 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 131PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 132PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 1,433.79 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 785,195.00 | 785,195.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 185PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 676,329.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 185PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 108,320.00 | 108,320.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 185PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 546.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,529,447.06 | 1,529,447.06 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|--------------|------|
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 5,433.46 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 10,233.92 | 10,233.92 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 79,939.15 | 79,939.15 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 1,075,706.61 | 1,075,706.61 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,095.75 | 3,095.75 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 21,885.08 | 21,885.08 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 95,597.96 | 95,597.96 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 232,055.13 | 232,055.13 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 185PRY4E | 248001 | Materiales complementarios | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 314,891.48 | 314,891.48 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 94,387.15 | 94,387.15 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,666.40 | 9,666.40 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,261.90 | 11,261.90 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 109,576.03 | 109,576.03 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 90,000.00 | 90,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 73,660.00 | 73,660.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 222PRY5E | 249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 73,660.00 | 73,660.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 701 | 256PRY3U | 247001 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 264,760.20 | 264,760.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 131PRY3U | 441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,200.00 | 36,200.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,941.20 | 36,941.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 4,353.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 801 | 271PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 450,293.41 | 450,293.41 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 69,693.41 | 69,693.41 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------|
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 39,253.41 | 39,253.41 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,440.00 | 5,440.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 208,000.00 | 208,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 158,000.00 | 158,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 69,000.00 | 69,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 69,000.00 | 69,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 0 | 0 | 0.00 | 1,147,851.47 | 1,147,851.47 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 57,211.53 | 57,211.53 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 57,211.53 | 57,211.53 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 237,204.95 | 237,204.95 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E347001 | Fletes y Maniobras | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 13,500.00 | 13,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 68,704.95 | 68,704.95 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 325,948.41 | 325,948.41 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 2,029.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 77,374.61 | 77,374.61 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 6,017.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,831.80 | 3,831.80 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 28,000.00 | 28,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 327,346.59 | 327,346.59 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 196,846.59 | 196,846.59 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 0 | 0 | 0.00 | 1,213,150.08 | 1,213,150.08 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,570.46 | 2,570.46 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 131PRY1E249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 429.46 | 429.46 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |

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|------|---|-------|------|------|--|----------------|--|------|---------------|---------------|------|
| 8210 | 1 | 11501 | 2021 | 904 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 110,146.42 | 110,146.42 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 7,500.00 | 7,500.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 94,426.42 | 94,426.42 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 870,565.77 | 870,565.77 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 38,881.85 | 38,881.85 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 522,950.77 | 522,950.77 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,035.30 | 10,035.30 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 13,772.00 | 13,772.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 6,379.72 | 6,379.72 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 240,517.08 | 240,517.08 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY1E298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 191,939.23 | 191,939.23 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 52,786.47 | 52,786.47 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY5E358001 | Mantenimiento y Operacion del Relleno Sanitario | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 13,784.00 | 13,784.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY5E252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY5E259001 | Otros productos quimicos | 0.00 | 2,340.00 | 2,340.00 | 0.00 |
| 8210 | 1 | 11501 | 2021 | 904 | | 211PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 8210 | 1 | 11502 | 0 | 0 | | 0 | Fondo de Fomento Municipal | 0.00 | 12,957,617.55 | 12,957,617.55 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 0 | | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 119,068.22 | 119,068.22 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,394.15 | 50,394.15 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 271PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 206.00 | 206.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 271PRY1E441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1101 | | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1201 | | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1201 | | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1203 | | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1203 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1203 | | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8210 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 4,726.36 | 4,726.36 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 279,150.05 | 279,150.05 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 37,126.60 | 37,126.60 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 301 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 301 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 301 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 301 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 301 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 303 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 903 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 903 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 142.00 | 142.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 142.00 | 142.00 | 0.00 |
| 8210 | 1 | 11502 | 2020 | 904 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 142.00 | 0.00 |

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|------|---|-------|------|------|-----------|--------|--|------|---------------|---------------|------|
| 8210 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 12,354,360.67 | 12,354,360.67 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,575,000.00 | 2,575,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 101 | 111PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 101 | 111PRY1E | 111001 | Dietas | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 101 | 131PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 101 | 131PRY1N | 111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 375,702.06 | 375,702.06 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 230PRY3E0 | 0 | AYUDAS SOCIALES | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 265PRY3E0 | 0 | AYUDAS SOCIALES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 125,366.19 | 125,366.19 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 34,366.19 | 34,366.19 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 75,000.00 | 75,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,726.19 | 16,726.19 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 531001 | Equipo medico y de laboratorio | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | 0 | AYUDAS SOCIALES | 0.00 | 61,811.72 | 61,811.72 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 30,357.20 | 30,357.20 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 31,454.52 | 31,454.52 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY3N0 | 0 | AYUDAS SOCIALES | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY3N | 445003 | Apoyo al Sector Salud | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1101 | 271PRY5E | 359002 | Servicio de Jardineria y Fumigacion | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 11,815.17 | 11,815.17 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1102 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1102 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,040.53 | 11,040.53 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,605.53 | 10,605.53 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 33,184.36 | 33,184.36 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,000.00 | 24,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 21,000.00 | 21,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 375001 | Viaticos en el pais | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | 271PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1201 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 56,567.83 | 56,567.83 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 375001 | Viaticos en el pais | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 17,695.37 | 17,695.37 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8210 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 253002 | Medicamentos y Productos Farmaceuticos de Aplicacion Veterinaria | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 271PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1203 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 56,136.01 | 56,136.01 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 375001 | Viaticos en el pais | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 461,948.00 | 461,948.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,948.00 | 8,948.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 375001 | Viaticos en el pais | 0.00 | 7,643.00 | 7,643.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 522001 | Aparatos deportivos | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 425,000.00 | 425,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1401 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 75,000.00 | 75,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 104,660.00 | 104,660.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,660.00 | 54,660.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 375001 | Viaticos en el pais | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 399009 | Fomento al Deporte | 0.00 | 52,660.00 | 52,660.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 441008 | Apoyo al Deporte | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1403 | 370PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 1403 | 370PRY5E | 399008 | Fomento al Turismo | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 2,742,045.61 | 2,742,045.61 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 305,407.49 | 305,407.49 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 30,123.00 | 30,123.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 29,743.49 | 29,743.49 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 381002 | Informe del Presidente Municipal | 0.00 | 179,541.00 | 179,541.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 63,000.00 | 63,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY1N | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|--|------|------------|------------|------|
| 8210 | 1 | 11502 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 14,527.56 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 799,630.55 | 799,630.55 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 402,452.00 | 402,452.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 397,178.55 | 397,178.55 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 740,000.00 | 740,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 256PRY3E442003 | Apoyo a Estudiantes | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 256PRY3E443002 | Apoyo a la Educacion | 0.00 | 550,000.00 | 550,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 248,819.73 | 248,819.73 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 271PRY3E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 143,164.18 | 143,164.18 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 68,606.88 | 68,606.88 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 201 | | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,048.67 | 37,048.67 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 131,710.22 | 131,710.22 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 28,002.00 | 28,002.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 132PRY1E323004 | Arrendamiento de Fotocopiadora | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 132PRY1E375001 | Viaticos en el pais | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 301 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 57,751.64 | 57,751.64 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 302 | | 181PRY1E375001 | Viaticos en el pais | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 302 | | 181PRY1E218003 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 20,080.00 | 20,080.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 303 | | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 303 | | 152PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 45,929.00 | 45,929.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 401 | | 134PRY1E375001 | Viaticos en el pais | 0.00 | 5,765.00 | 5,765.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------|
| 8210 | 1 | 11502 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 401 | | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 401 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 401 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 402 | | 0 | 0 | 0.00 | 37,000.00 | 37,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,000.00 | 37,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 402 | | 184PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 402 | | 184PRY1E375001 | Viaticos en el pais | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 0 | 0 | 0.00 | 737,736.00 | 737,736.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 428,736.00 | 428,736.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 54,000.00 | 54,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 16,000.00 | 16,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N317003 | Servicio de Timbrado para CFDI | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 225,262.00 | 225,262.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N369003 | Impresiones y Publicaciones | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N375001 | Viaticos en el pais | 0.00 | 24,634.00 | 24,634.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N392002 | Refrendo y Emplacado | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,000.00 | 14,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY2N0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 151PRY2N382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 232PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 232PRY1N253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 220,000.00 | 220,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 271PRY3N441002 | Apoyo a la Vivienda | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 271PRY3N441004 | Apoyo a Funerales | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 271PRY3N441005 | Apoyo a Comunidades | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 271PRY3N442003 | Apoyo a Estudiantes | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 501 | | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 0 | 0 | 0.00 | 2,309,769.82 | 2,309,769.82 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 757,474.61 | 757,474.61 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 221PRY2H614111 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de Cañad | 0.00 | 757,474.61 | 757,474.61 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 251PRY2H0 | OBRA PUBLICA | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 251PRY2H612017 | Cercado perimetral con malla ciclonica en Primaria de Acocul Cebolletas | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | | 271PRY1H0 | GOBIERNO MUNICIPAL | 0.00 | 20,248.00 | 20,248.00 | 0.00 |

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|------|---|-------|------|-----|----------------|--|------|--------------|--------------|------|
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY1K317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 15,248.00 | 15,248.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY1K382002 | Actos de Orden Social y Cultural | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 950,000.00 | 950,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY5K614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 601 | 271PRY5K614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 602 | 0 | 0 | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 602 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 603 | 0 | 0 | 0.00 | 4,343.10 | 4,343.10 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 603 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 603 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 603 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 0 | 0 | 0.00 | 19,426.00 | 19,426.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 701 | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 0 | 0 | 0.00 | 39,870.69 | 39,870.69 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 200PRY3E0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 200PRY3E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 801 | 271PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 902 | 0 | 0 | 0.00 | 445,325.17 | 445,325.17 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 902 | 224PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 180,000.00 | 180,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 902 | 224PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 180,000.00 | 180,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 123,521.00 | 123,521.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 123,521.00 | 123,521.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,804.17 | 111,804.17 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 42,804.17 | 42,804.17 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 69,000.00 | 69,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 0 | 0 | 0.00 | 1,192,445.87 | 1,192,445.87 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 127,736.00 | 127,736.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 127,736.00 | 127,736.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 65,798.87 | 65,798.87 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarilla | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY1E375001 | Viaticos en el pais | 0.00 | 350.00 | 350.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarilla | 0.00 | 15,448.87 | 15,448.87 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY1E523001 | Camaras fotograficas y de video | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 799,037.00 | 799,037.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|------------|------------|------|
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 796,783.00 | 796,783.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY5E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,254.00 | 2,254.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 54,012.00 | 54,012.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 54,012.00 | 54,012.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,024.00 | 135,024.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 72,384.00 | 72,384.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 883,807.13 | 883,807.13 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 768,186.00 | 768,186.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 211PRY1E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 658,590.00 | 658,590.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 211PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 107,664.00 | 107,664.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 211PRY1E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,932.00 | 1,932.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 211PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 211PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,000.00 | 69,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 69,000.00 | 69,000.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 216PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 216PRY1E | 399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 231PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8210 | 1 | 11502 | 2021 | 904 | 231PRY1E | 445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8210 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8210 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8210 | 1 | 11503 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8210 | 1 | 11503 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8210 | 1 | 11503 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8210 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 78,132.26 | 78,132.26 | 0.00 |
| 8210 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 78,132.26 | 78,132.26 | 0.00 |
| 8210 | 1 | 11504 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8210 | 1 | 11504 | 2021 | 201 | 244PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8210 | 1 | 11504 | 2021 | 201 | 244PRY3U | 441007 | Apoyo a Festividades Publicas | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8210 | 1 | 11504 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,232.00 | 38,232.00 | 0.00 |
| 8210 | 1 | 11504 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,232.00 | 38,232.00 | 0.00 |
| 8210 | 1 | 11504 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 38,232.00 | 38,232.00 | 0.00 |
| 8210 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 603,341.00 | 603,341.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 603,341.00 | 603,341.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 301 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 45,721.00 | 45,721.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,721.00 | 45,721.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 45,721.00 | 45,721.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8210 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 240,000.00 | 240,000.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 240,000.00 | 240,000.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 240,000.00 | 240,000.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 240,000.00 | 240,000.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 240,000.00 | 240,000.00 | 0.00 |
| 8210 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 240,000.00 | 240,000.00 | 0.00 |
| 8210 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 619,457.00 | 619,457.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 619,457.00 | 619,457.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 1,878,555.12 | 1,878,555.12 | 0.00 |
| 8210 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8210 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8210 | 1 | 11507 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8210 | 1 | 11507 | 2020 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,874,807.91 | 1,874,807.91 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 129,080.00 | 129,080.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 201 | 225PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 56,000.00 | 56,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 201 | 225PRY3L | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 56,000.00 | 56,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 302 | 181PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 302 | 181PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 303 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 303 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|----------------|---|---|------|--------------|--------------|------|
| 8210 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 402 | 184PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 402 | 184PRY1E215003 | | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 302,600.00 | 302,600.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 178,000.00 | 178,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 131PRY1E541001 | | Vehiculos y Equipo Terrestre | 0.00 | 178,000.00 | 178,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 79,600.00 | 79,600.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N327001 | | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N369004 | | Servicio de Propaganda y Publicidad para fomentar la recaudacion | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N215003 | | Articulos de Imprenta e Impresiones | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 501 | 151PRY1N515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 997,206.12 | 997,206.12 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 221PRY2K0 | | OBRA PUBLICA | 0.00 | 126,206.12 | 126,206.12 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 221PRY2K614112 | | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de El Qui | 0.00 | 126,206.12 | 126,206.12 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 271PRY1K0 | | GOBIERNO MUNICIPAL | 0.00 | 21,000.00 | 21,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 271PRY1K351003 | | Mantenimiento de Calles y Vias Publicas | 0.00 | 21,000.00 | 21,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 271PRY5K0 | | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 850,000.00 | 850,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 271PRY5K614066 | | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 650,000.00 | 650,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 601 | 271PRY5K614091 | | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 76,000.01 | 76,000.01 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 602 | 134PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 602 | 134PRY1E515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 602 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 602 | 271PRY1E332001 | | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 801 | 271PRY4E0 | | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 801 | 271PRY4E515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 341,202.70 | 341,202.70 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 212PRY4N0 | | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 212PRY4N562002 | | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 101,325.70 | 101,325.70 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E357006 | | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E399011 | | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E259002 | | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E549001 | | Otros equipos de transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 37,944.00 | 37,944.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY1E445004 | | Cuota Comision Estatal del Agua y Alcantarillado | 0.00 | 37,944.00 | 37,944.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY5E0 | | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,065.00 | 113,065.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY5E249004 | | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaj | 0.00 | 50,425.00 | 50,425.00 | 0.00 |
| 8210 | 1 | 11507 | 2021 | 903 | 223PRY5E259003 | | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8210 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,356,176.20 | 1,356,176.20 | 0.00 |
| 8210 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8210 | 1 | 11509 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8210 | 1 | 11509 | 2020 | 601 | 221PRY2E0 | | OBRA PUBLICA | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8210 | 1 | 11509 | 2020 | 601 | 221PRY2E614066 | | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8210 | 1 | 11509 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8210 | 1 | 11509 | 2020 | 903 | 223PRY5E0 | | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|--------------|--------------|------|
| 8210 | 1 | 11509 | 2020 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,145,604.42 | 1,145,604.42 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 44,697.23 | 44,697.23 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 7,609.30 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1101 | 271PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1101 | 271PRY3U | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 232.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1102 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1102 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 22,796.04 | 22,796.04 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1203 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1203 | 172PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1203 | 172PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 464.00 | 464.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 1401 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 371,291.92 | 371,291.92 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 201 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 201 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 116,104.00 | 116,104.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 201 | 131PRY3U | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 201 | 131PRY3U | 441005 | Apoyo a Comunidades | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 201 | 244PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 240,189.18 | 240,189.18 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 201 | 244PRY3U | 441007 | Apoyo a Festividades Publicas | 0.00 | 240,189.18 | 240,189.18 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 301 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 401 | 134PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 842.90 | 842.90 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 402 | 184PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 53,969.56 | 53,969.56 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 501 | 151PRY1N | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,395.66 | 23,395.66 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 501 | 151PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 3,997.87 | 3,997.87 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 19,397.79 | 19,397.79 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 499,008.90 | 499,008.90 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 |

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|------|---|-------|------|-----|----------------|--|--|--------------|---------------|---------------|------|
| 8210 | 1 | 11509 | 2021 | 601 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 480,000.00 | 480,000.00 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 601 | 221PRY2E614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 480,000.00 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 7,478.91 | 7,478.91 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 602 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 3,997.88 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 602 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 3,997.88 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 19,094.40 | 19,094.40 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 603 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 15,115.80 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 603 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 62,244.18 | 62,244.18 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 701 | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 701 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 701 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 6,394.60 | 6,394.60 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 801 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 801 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 801 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8210 | 1 | 11509 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,836.34 | 38,836.34 | 0.00 | |
| 8210 | 1 | 11509 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 38,836.34 | 0.00 | |
| 8210 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 1,117,474.75 | 1,117,474.75 | 0.00 |
| 8210 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8210 | 1 | 11512 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8210 | 1 | 11512 | 2020 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 726,548.50 | 726,548.50 | 0.00 | |
| 8210 | 1 | 11512 | 2020 | 601 | 221PRY2E614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 355,030.30 | 0.00 | |
| 8210 | 1 | 11512 | 2020 | 601 | 221PRY2E614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 371,518.20 | 371,518.20 | 0.00 | |
| 8210 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 390,926.25 | 390,926.25 | 0.00 |
| 8210 | 1 | 11512 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 331,924.01 | 331,924.01 | 0.00 |
| 8210 | 1 | 11512 | 2021 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 331,924.01 | 331,924.01 | 0.00 | |
| 8210 | 1 | 11512 | 2021 | 601 | 221PRY2E614113 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de ExHac | 0.00 | 331,924.01 | 331,924.01 | 0.00 | |
| 8210 | 1 | 11512 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8210 | 1 | 11512 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 | |
| 8210 | 1 | 11512 | 2021 | 701 | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 | |
| 8210 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8210 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8210 | 1 | 11513 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8210 | 1 | 11513 | 2021 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 99,378.93 | 99,378.93 | 0.00 | |
| 8210 | 1 | 11513 | 2021 | 601 | 221PRY2E614114 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Cabecera Municipal d | 0.00 | 99,378.93 | 99,378.93 | 0.00 | |
| 8210 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 18,474,149.45 | 18,474,149.45 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 18,474,149.45 | 18,474,149.45 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 18,474,149.45 | 18,474,149.45 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 2,633,217.02 | 2,633,217.02 | 0.00 | |
| 8210 | 1 | 22501 | 2021 | 601 | 221PRY2E614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 973,379.84 | 0.00 | |

| | | | | | | | | | | |
|------|---|-------|------|------|----------------|--|------|---------------|---------------|------|
| 8210 | 1 | 22501 | 2021 | 601 | 221PRY2K614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 374,056.57 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 221PRY2K614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 453,960.54 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 221PRY2K614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 221PRY2K0 | OBRA PUBLICA | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 221PRY2K614085 | Ampliacion de Drenaje Sanitario en la Cabecera Municipal de Metepec, Hgo. | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 223PRY2K0 | OBRA PUBLICA | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 223PRY2K614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 224PRY2K0 | OBRA PUBLICA | 0.00 | 3,098,004.27 | 3,098,004.27 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 224PRY2K614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 987,213.81 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 224PRY2K614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 224PRY2K614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 343,558.68 | 343,558.68 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 224PRY2K614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepec | 0.00 | 303,317.32 | 303,317.32 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 224PRY2K614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 368,486.35 | 368,486.35 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 224PRY2K614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 661,570.41 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 225PRY2K0 | OBRA PUBLICA | 0.00 | 380,587.68 | 380,587.68 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 225PRY2K611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 225PRY2K611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 225PRY2K611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 250PRY2K0 | OBRA PUBLICA | 0.00 | 1,021,655.18 | 1,021,655.18 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 250PRY2K612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 250PRY2K612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 251PRY2K0 | OBRA PUBLICA | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 251PRY2K612023 | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 9,287,836.00 | 9,287,836.00 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K614067 | 2020/FGP Rehabilitaion de piedras de concreto hidraulico en diversas calles en E | 0.00 | 2,837,836.00 | 2,837,836.00 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K614069 | Electrificación en El Vesubio | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K614070 | Electrificación en El Acocul | 0.00 | 950,000.00 | 950,000.00 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K614071 | Construcción de Depósito de Agua Potable en las Trojas | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K614072 | Electrificación en Mesillas | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8210 | 1 | 22501 | 2021 | 601 | 271PRY5K614073 | Construcción de Techado en Cancha de la Unidad Deportiva de Estación de Apul | 0.00 | 1,500,000.00 | 1,500,000.00 | 0.00 |
| 8210 | 1 | 22502 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 11,058,300.65 | 11,058,300.65 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 0 | 0 | 2021 | 0.00 | 11,058,300.65 | 11,058,300.65 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1101 | 271PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1101 | 271PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,513,040.89 | 3,513,040.89 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY1E272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 2,583,190.00 | 2,583,190.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 2,196,744.00 | 2,196,744.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 366,124.00 | 366,124.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E134003 | Compensaciones Personal de Seguridad Publica | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 322.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 95,125.20 | 95,125.20 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,125.20 | 75,125.20 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 671,637.09 | 671,637.09 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 30,000.00 | 30,000.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|-------------------------------|--------------|--------------|--------------|------|
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 506,559.38 | 506,559.38 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 135,077.71 | 135,077.71 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 4,688.60 | 4,688.60 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1201 | 171PRY4E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 4,688.60 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1201 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,400.00 | 3,400.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1201 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 3,400.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 811,841.13 | 811,841.13 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1203 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 151PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E345001 | Seguro de Bienes Patrimoniales | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,568.70 | 20,568.70 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,568.70 | 5,568.70 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 329,832.00 | 329,832.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 288,240.00 | 288,240.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 41,592.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 316,440.43 | 316,440.43 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 211,010.04 | 211,010.04 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1203 | 172PRY4E296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 105,430.39 | 105,430.39 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1401 | 242PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1401 | 242PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 1402 | 241PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 1402 | 241PRY5E311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 470,602.00 | 470,602.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 470,602.00 | 470,602.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 201 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 470,602.00 | 470,602.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 301 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 301 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 690,615.00 | 690,615.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 501 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 690,615.00 | 690,615.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 501 | 151PRY1E311001 | Servicio de Energia Electrica | 0.00 | 690,615.00 | 690,615.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 1,619,000.00 | 1,619,000.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,500,000.00 | 1,500,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 1,500,000.00 | 1,500,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 119,000.00 | 119,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 69,000.00 | 69,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,850,881.63 | 3,850,881.63 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 140,644.00 | 140,644.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,000.00 | 70,000.00 | 0.00 | |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 70,644.00 | 0.00 | |

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|------|---|-------|------|------|----------------|---|------|----------------|----------------|------|
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 280,500.00 | 280,500.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8210 | 1 | 22502 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8210 | 1 | 22506 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 271PRY1E339004 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 57,000.00 | 57,000.00 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 271PRY1E217002 | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 271PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 271PRY1E261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8210 | 1 | 22506 | 2021 | 1102 | 271PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8220 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS POR EJERCER | 0.00 | 113,995,866.01 | 113,995,866.01 | 0.00 |
| 8220 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS POR EJERCER | 0.00 | 113,995,866.01 | 113,995,866.01 | 0.00 |
| 8220 | 1 | 0 | 0 | 0 | 0 | PRESUPUESTO DE EGRESOS POR EJERCER | 0.00 | 113,995,866.01 | 113,995,866.01 | 0.00 |
| 8220 | 1 | 11101 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 5,504,612.88 | 5,504,612.88 | 0.00 |
| 8220 | 1 | 11101 | 2020 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8220 | 1 | 11101 | 2020 | 902 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8220 | 1 | 11101 | 2020 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8220 | 1 | 11101 | 2020 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 0 | 0 | 2021 | 0.00 | 5,470,769.77 | 5,470,769.77 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 141,000.00 | 141,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E312001 | Gas | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 110,000.00 | 110,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E221002 | Bienes de Consumo Espacios de Alimentacion Encuentro y Desarrollo | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E221003 | Desayunos D.I.F. Municipal | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY1E223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1101 | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1201 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1201 | 171PRY1E396001 | Otros gastos por responsabilidades | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1401 | 0 | CULTURA | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1401 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1401 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1401 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1402 | 0 | DEPORTES | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 1402 | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,731,430.03 | 1,731,430.03 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |

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|------|---|-------|------|-----|----------------|--|----------------------|--------------|--------------|--------------|------|
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,000.00 | 17,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,331,022.00 | 1,331,022.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY1E581001 | Terrenos | 0.00 | 1,331,022.00 | 1,331,022.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 131PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 90,000.00 | 90,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 90,000.00 | 90,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 40,000.00 | 40,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 40,000.00 | 40,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 179,408.03 | 179,408.03 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 201 | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 179,408.03 | 179,408.03 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 301 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 7,897.86 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,047,416.69 | 1,047,416.69 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 793,416.69 | 793,416.69 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 317,416.69 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 151PRY1N395004 | 10% Multas Federales No Fiscales | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 461,000.00 | 461,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 151PRY1N399006 | 10% Multas Federales No Fiscales | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 74,000.00 | 74,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 74,000.00 | 74,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 151PRY2N0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 151PRY2N382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 160,000.00 | 160,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 271PRY3N441002 | Apoyo a la Vivienda | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 501 | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 150,000.00 | 150,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,016,253.07 | 1,016,253.07 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 601 | 131PRY1E399007 | Supervision y Validacion de Obras Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 37,310.57 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 601 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 601 | 210PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 16,000.00 | 16,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 601 | 210PRY5E392006 | Pago de derechos | 0.00 | 16,000.00 | 16,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 601 | 221PRY2N0 | OBRA PUBLICA | 0.00 | 357,942.50 | 357,942.50 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 601 | 221PRY2N614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 357,942.50 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 601 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 55,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 601 | 271PRY1N331001 | Servicios Profesionales de Tramites Legales y Notariales | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11101 | 2021 | 601 | 271PRY1N351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |

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|------|---|-------|------|------|----------------|---|------|---------------|---------------|------|
| 8220 | 1 | 11101 | 2021 | 601 | 271PRY1K369002 | Servicio de Prensa y Publicidad | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 90,000.00 | 90,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | 271PRY1K261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 90,000.00 | 90,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 601 | 271PRY5K614063 | Guarniciones y banquetas en Av. Morelos en Metepec | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 602 | 0 | 0 | 0.00 | 74,080.00 | 74,080.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 74,080.00 | 74,080.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 602 | 271PRY1E332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 74,080.00 | 74,080.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 603 | 0 | 0 | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 603 | 139PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 603 | 139PRY1E392006 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 0 | 0 | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 222PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 701 | 222PRY5E249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 0 | 0 | 0.00 | 382,000.00 | 382,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 182,000.00 | 182,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 112,000.00 | 112,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 0 | 0 | 0.00 | 567,972.00 | 567,972.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 250,000.00 | 250,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 117,972.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 0 | 0 | 0.00 | 101,472.60 | 101,472.60 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 72,000.00 | 72,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 72,000.00 | 72,000.00 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 474.95 | 474.95 | 0.00 |
| 8220 | 1 | 11101 | 2021 | 904 | 271PRY1K351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 474.95 | 474.95 | 0.00 |
| 8220 | 1 | 11501 | 0 | 0 | 0 | 0 | 0.00 | 37,878,860.71 | 37,878,860.71 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 0 | 0 | 0 | 0.00 | 1,382,525.47 | 1,382,525.47 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 0 | 0 | 0.00 | 103,445.92 | 103,445.92 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,556.20 | 13,556.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 13,556.20 | 13,556.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 68,813.00 | 68,813.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|-----------|-----------|------|
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 33,967.31 | 33,967.31 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 12,562.00 | 12,562.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 431.81 | 431.81 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 431.81 | 431.81 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1102 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 431.81 | 431.81 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 47,724.12 | 47,724.12 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 35,080.12 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 37,894.13 | 37,894.13 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,063.73 | 8,063.73 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 8,063.73 | 8,063.73 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,351.06 | 19,351.06 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 19,351.06 | 19,351.06 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 14,677.20 | 14,677.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,177.20 | 10,177.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 2,200.00 | 2,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.00 | 2,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 1402 | 241PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.00 | 2,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 71,099.84 | 71,099.84 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 79.20 | 79.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 79.20 | 79.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 71,020.64 | 71,020.64 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 59,716.23 | 59,716.23 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,304.41 | 11,304.41 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 15,468.50 | 15,468.50 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,417.67 | 1,417.67 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 301 | 132PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,417.67 | 1,417.67 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.83 | 2,200.83 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.83 | 2,200.83 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 301 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,850.00 | 11,850.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 301 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,850.00 | 11,850.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|----------|--------|--|------|------------|------------|------|
| 8220 | 1 | 11501 | 2020 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 600.00 | 600.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 302 | 181PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 600.00 | 600.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 3,869.20 | 3,869.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 884.00 | 884.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 303 | 152PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 884.00 | 884.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,985.20 | 2,985.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 303 | 152PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 805.20 | 805.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 0.01 | 0.01 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.01 | 0.01 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 401 | 134PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.01 | 0.01 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 955.19 | 955.19 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 955.19 | 955.19 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 402 | 184PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 955.19 | 955.19 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 36,614.41 | 36,614.41 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 29,057.54 | 29,057.54 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,217.54 | 1,217.54 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,721.67 | 1,721.67 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,721.67 | 1,721.67 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,123.20 | 2,123.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 501 | 152PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,123.20 | 2,123.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 410,501.89 | 410,501.89 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 221PRY2E | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipio | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,953.25 | 13,953.25 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 601 | 271PRY1K | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,108.00 | 6,108.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 602 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 109,177.46 | 109,177.46 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 84,427.40 | 84,427.40 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 23,058.94 | 23,058.94 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 801 | 271PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,000.00 | 4,000.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|------|
| 8220 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 173,418.05 | 173,418.05 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,609.85 | 10,609.85 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 448.00 | 448.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 901.20 | 901.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,760.65 | 7,760.65 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 102,724.08 | 102,724.08 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,724.08 | 2,724.08 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 192,152.04 | 192,152.04 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,218.28 | 23,218.28 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 7,597.58 | 7,597.58 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 15,620.70 | 15,620.70 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,640.75 | 47,640.75 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 28,639.95 | 28,639.95 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 223PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 540.00 | 540.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 153,225.70 | 153,225.70 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,716.60 | 15,716.60 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | 211PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,230.00 | 2,230.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 137,509.10 | 137,509.10 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,010.00 | 2,010.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 22,084.00 | 22,084.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 26,803.78 | 26,803.78 | 0.00 |
| 8220 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 19,943.12 | 19,943.12 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 36,496,335.24 | 36,496,335.24 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,622,597.21 | 3,622,597.21 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,219.99 | 15,219.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 15,219.99 | 15,219.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,406,263.00 | 2,406,263.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 113004 | Sueldos a Personal de DIF Municipal | 0.00 | 2,030,859.00 | 2,030,859.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|------|------------|------------|------|
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 335,348.00 | 335,348.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 30,056.00 | 30,056.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 156,119.15 | 156,119.15 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E312001 | Gas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 53,533.36 | 53,533.36 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administrativas | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservación y mantenimiento menor de inmuebles | 0.00 | 50,085.79 | 50,085.79 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E355004 | Reparación y Mantenimiento de Vehículos de DIF Municipal | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 531,257.47 | 531,257.47 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E159007 | Medicinas y Productos Farmacéuticos para Personal de Presidencia Municipal | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E159008 | Materiales, Accesorios y Suministros Médicos para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E159009 | Análisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E211004 | Papelaría y Artículos de Escritorio | 0.00 | 25,660.81 | 25,660.81 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E214003 | Material para Bienes Informáticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 13,657.26 | 13,657.26 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E215003 | Artículos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E217001 | Material Didáctico | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78,972.90 | 78,972.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E223001 | Utensilios para el Servicio de Alimentación | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Artículos de Construcción y Reparación | 0.00 | 12,966.50 | 12,966.50 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehículos de DIF Municipal | 0.00 | 250,000.00 | 250,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Protección Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E274001 | Productos textiles | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerados | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 170,000.00 | 170,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo médico y de laboratorio | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E541001 | Vehículos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 261,680.00 | 261,680.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 65,000.00 | 65,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 52,800.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 28,776.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitación Hidalgo | 0.00 | 115,104.00 | 115,104.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalación, Reparación y Mantenimiento de Equipo de Computo y de Tecnologías | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 0 | 0 | 0.00 | 61,124.61 | 61,124.61 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administración, educación y actividades culturales | 0.00 | 142.68 | 142.68 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologías de la información | 0.00 | 269.99 | 269.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 27,692.00 | 27,692.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 27,636.00 | 27,636.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 56.00 | 56.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,800.04 | 17,800.04 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papelaría y Artículos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 112,239.53 | 112,239.53 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 5,132.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 90,017.63 | 90,017.63 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 2,840.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 5,191.43 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,500.00 | 7,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 282001 | Materiales de Seguridad Publica | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 171PRY4E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 185,904.00 | 185,904.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,078.00 | 20,078.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 140,812.00 | 140,812.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,950.00 | 6,950.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,950.00 | 6,950.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 17,020.00 | 17,020.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,020.00 | 6,020.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 395,915.14 | 395,915.14 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,998.00 | 2,998.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,998.00 | 2,998.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,288.00 | 10,288.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,720.00 | 23,720.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 23,720.00 | 23,720.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 49,000.00 | 49,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 3,630.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|------------------|------------|--------------|--------------|------|
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 104,186.15 | 104,186.15 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 100,000.00 | 100,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 14,381.60 | 14,381.60 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 14,381.60 | 14,381.60 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 84,727.97 | 84,727.97 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 84,727.97 | 84,727.97 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 67,989.42 | 67,989.42 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 36,774.00 | 36,774.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 31,215.42 | 31,215.42 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 572,027.90 | 572,027.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 460,673.00 | 460,673.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 395,625.00 | 395,625.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 65,048.00 | 65,048.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,500.00 | 20,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E322001 | Arrendamiento de edificios | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 90,854.90 | 90,854.90 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 5,373.23 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 7,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 10,402.86 | 10,402.86 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 19,742.00 | 19,742.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 38,336.81 | 38,336.81 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1301 | 321PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,268,188.97 | 1,268,188.97 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,081.97 | 7,081.97 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 7,081.97 | 7,081.97 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 497,072.00 | 497,072.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 420,864.00 | 420,864.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 70,144.00 | 70,144.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,064.00 | 1,064.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,500.00 | 8,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 36,655.00 | 36,655.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E217001 | Material Didactico | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |

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|------|---|-------|------|------|----------|--------|---|------|--------------|--------------|------|
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 529001 | Equipo Educacional y Recreativo | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 695,880.00 | 695,880.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 430,880.00 | 430,880.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1401 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 265,000.00 | 265,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 245,974.00 | 245,974.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 193,774.00 | 193,774.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 165,816.00 | 165,816.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 27,636.00 | 27,636.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 322.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 37,200.00 | 37,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 12,200.00 | 12,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 273001 | Articulos Deportivos | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1403 | 371PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1403 | 371PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 88,000.00 | 88,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 88,000.00 | 88,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 88,000.00 | 88,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 4,978,048.20 | 4,978,048.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,755,181.00 | 1,755,181.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,582,768.00 | 1,582,768.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 112,413.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 171003 | Estimulos a Servidores Publicos | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 140,244.00 | 140,244.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 46,200.00 | 46,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 17,044.00 | 17,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 52,000.00 | 52,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 551,004.98 | 551,004.98 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Muni | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 54,114.00 | 54,114.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 312,371.60 | 312,371.60 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 26,843.20 | 26,843.20 | 0.00 |

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|------|---|-------|------|-----|----------------|--|------|--------------|--------------|------|
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 75,000.00 | 75,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerados | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 670,000.00 | 670,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 600,000.00 | 600,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1E566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 99,540.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1N215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 131PRY1N339004 | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 2,672.79 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,713.48 | 17,713.48 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 17,713.48 | 17,713.48 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 1,289,256.95 | 1,289,256.95 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 540,880.00 | 540,880.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 748,376.95 | 748,376.95 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 256PRY3U0 | AYUDAS SOCIALES | 0.00 | 399,000.00 | 399,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 256PRY3U443002 | Apoyo a la Educacion | 0.00 | 399,000.00 | 399,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 201 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 0 | SECRETARIA MUNICIPAL | 0.00 | 1,437,039.21 | 1,437,039.21 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 2,691.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 140,000.00 | 140,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY3U441010 | Apoyo a la Vivienda con Block | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 13,433.00 | 13,433.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 131PRY4E333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 13,433.00 | 13,433.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,016,744.00 | 1,016,744.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 867,024.00 | 867,024.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 144,504.00 | 144,504.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 216.00 | 216.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,037.53 | 26,037.53 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 16,537.53 | 16,537.53 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 203,299.88 | 203,299.88 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 5,078.13 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 11,535.00 | 11,535.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 29,678.45 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|------------|------------|------|
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 65,000.00 | 65,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 6,500.00 | 6,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 15,458.30 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 300.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 845.00 | 845.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 301 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 269,983.90 | 269,983.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 236,687.00 | 236,687.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 201,423.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 216.00 | 216.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,644.10 | 25,644.10 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 4,832.09 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,500.00 | 7,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 302 | 181PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 254,952.80 | 254,952.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,252.80 | 21,252.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,252.80 | 11,252.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 123,200.00 | 123,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 17,600.00 | 17,600.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,500.00 | 36,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,500.00 | 6,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,000.00 | 54,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 303 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |

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|------|---|-------|------|-----|----------------|---|-----------------------|--------------|--------------|--------------|------|
| 8220 | 1 | 11501 | 2021 | 303 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 303 | 222PRY5E351003 | Mantenimiento de Calles y Vías Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 304 | 0 | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 304 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 304 | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 304 | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 10,267.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 453,520.00 | 453,520.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 396,063.00 | 396,063.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 336,572.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 59,275.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 216.00 | 216.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 51,157.00 | 51,157.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,318.00 | 4,318.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,639.00 | 10,639.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 27,000.00 | 27,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 401 | 151PRY1N214003 | Material para Bienes Informaticos | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 229,099.38 | 229,099.38 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 402 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 45,000.00 | 45,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 151PRY1E333001 | Servicios de informatica | 0.00 | 45,000.00 | 45,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 184PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 184PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,989.39 | 19,989.39 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 184PRY1E212003 | Materiales, Utiles e Insumos para Equipo Fotografico | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 184PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 184PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 11,800.00 | 11,800.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 402 | 184PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,230,614.70 | 3,230,614.70 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 501 | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,026.00 | 3,026.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 3,026.00 | 3,026.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 40,000.00 | 40,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1E333001 | Servicios de informatica | 0.00 | 40,000.00 | 40,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,527,011.00 | 1,527,011.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,100,329.00 | 1,100,329.00 | 0.00 | |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 181,712.00 | 181,712.00 | 0.00 | |

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|------|---|-------|------|-----|----------------|--|------|---------------|---------------|------|
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 92,970.00 | 92,970.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N161003 | Previsiones de Caracter Laboral, economica y de seguridad social | 0.00 | 147,000.00 | 147,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,159,795.79 | 1,159,795.79 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N215005 | Material de Propaganda y Publicidad | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N339004 | Servicios Profesionales | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N352005 | Conservacion y Mantenimiento de Otros Mobiliarios y Equipos | 0.00 | 14,612.59 | 14,612.59 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 9,183.20 | 9,183.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 600,000.00 | 600,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 383,313.56 | 383,313.56 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Muni | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 134,000.00 | 134,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N214003 | Material para Bienes Informaticos | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 26,151.69 | 26,151.69 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 69,444.11 | 69,444.11 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N215004 | Libros Periodicos y Revistas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N221004 | Productos Alimenticios para Personas | 0.00 | 26,300.00 | 26,300.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 50,700.00 | 50,700.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N274001 | Productos textiles | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 8,500.00 | 8,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 28,717.76 | 28,717.76 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 62,000.00 | 62,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 62,000.00 | 62,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 152PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,998.00 | 13,998.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 13,998.00 | 13,998.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 232PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 11,227.00 | 11,227.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 232PRY1N159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 501 | 232PRY1N159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 0 | OBRAS PUBLICAS | 0.00 | 10,055,074.59 | 10,055,074.59 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,051.65 | 15,051.65 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 14,871.71 | 14,871.71 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 47,500.70 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 69,647.00 | 69,647.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 64,148.00 | 64,148.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY2E | 392007 | Manifiesto de Impacto Ambiental | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 131PRY2E | 591001 | Software | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,694.00 | 15,694.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 151PRY1N | 352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,249.00 | 21,249.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 21,249.00 | 21,249.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 2,200,808.68 | 2,200,808.68 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614078 | Mejoramiento de Caminos en Varias Localidades del Municipio de Metepec, Hgo. | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 326,902.70 | 326,902.70 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 213,921.23 | 213,921.23 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 280,166.99 | 280,166.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 139,959.88 | 139,959.88 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 119,857.88 | 119,857.88 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 251PRY2K | 0 | OBRA PUBLICA | 0.00 | 2,568,685.00 | 2,568,685.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 251PRY2K | 612018 | Construcción de Bardeado Perimetral en escuela Telesecundaria de Acocul | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 251PRY2K | 612019 | Remodelación de Auditorio Municipal de Metepec | 0.00 | 1,568,685.00 | 1,568,685.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 789,822.00 | 789,822.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 109,448.00 | 109,448.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 43,000.00 | 43,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administ | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 351003 | Mantenimiento de Calles y Vías Públicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 353001 | Instalación, Reparación y Mantenimiento de Equipo de Computo y de Tecnologías | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 355001 | Reparación y Mantenimiento de Equipo de Transporte | 0.00 | 23,500.00 | 23,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 209,322.26 | 209,322.26 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 211004 | Papelería y Artículos de Escritorio | 0.00 | 27,304.30 | 27,304.30 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214003 | Material para Bienes Informáticos | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 215003 | Artículos de Imprenta e Impresiones | 0.00 | 5,224.25 | 5,224.25 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 223001 | Utensilios para el Servicio de Alimentación | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 249004 | Material para Rehabilitación y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehículos de Presidencia | 0.00 | 63,793.71 | 63,793.71 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY1K | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 4,000,000.00 | 4,000,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY5K | 614074 | Construcción de Andador en tramo Clinica Rural IMSS-Coplamar en Metepec | 0.00 | 700,000.00 | 700,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY5K | 614075 | Reposición de Pozo de Agua Potable de Palo Gordo | 0.00 | 2,000,000.00 | 2,000,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY5K | 614076 | Construcción de Tanque elevado para Agua Potable en Palo Gacho | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 601 | 271PRY5K | 614077 | Construcción de Cancha Deportiva en Majadillas | 0.00 | 800,000.00 | 800,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 370,183.05 | 370,183.05 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | 131PRY1E | 336001 | Fotocopiado, Digitalización, Engargolado, Enmicado, Encuadernación y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------|
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 12,728.40 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,449.70 | 25,449.70 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 21,500.00 | 21,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 151PRY1N214003 | Material para Bienes Informaticos | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 281,736.00 | 281,736.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 241,488.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,248.00 | 40,248.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 602 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 247,836.78 | 247,836.78 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,915.28 | 20,915.28 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,354.98 | 12,354.98 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 203,718.00 | 203,718.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 165,816.00 | 165,816.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 37,902.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 10,504.52 | 10,504.52 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 139PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 344.00 | 344.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 603 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 344.00 | 344.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 3,848,065.50 | 3,848,065.50 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,477.00 | 12,477.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,852.00 | 15,852.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 15,852.00 | 15,852.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 131PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 80,000.00 | 80,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8220 | 1 | 11501 | 2021 | 701 | 132PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 1,433.79 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 785,195.00 | 785,195.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 676,329.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 108,320.00 | 108,320.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 546.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,158,069.77 | 2,158,069.77 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 5,433.46 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 244002 | Madera y Productos para Bienes Inmuebles | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 137,939.15 | 137,939.15 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 1,252,387.00 | 1,252,387.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 59,810.16 | 59,810.16 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 270,000.00 | 270,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY4E | 247002 | Materiales Complementarios | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 185PRY4E | 248001 | Materiales complementarios | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 211PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,249.00 | 26,249.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,249.00 | 11,249.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 468,420.79 | 468,420.79 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 125,177.09 | 125,177.09 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351003 | Mantenimiento de Calles y Vías Publicas | 0.00 | 28,194.90 | 28,194.90 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 18,500.00 | 18,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 161,548.80 | 161,548.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 147,660.00 | 147,660.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 222PRY5E | 249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 147,660.00 | 147,660.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 701 | 256PRY3U | 247001 | Articulos metalicos para la construccion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 310,629.00 | 310,629.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 131PRY3U | 441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 37,068.80 | 37,068.80 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 30,868.80 | 30,868.80 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|--------------|------|
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 51,941.20 | 51,941.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 4,353.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 801 | 271PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 573,384.83 | 573,384.83 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 211PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,785.83 | 16,785.83 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 16,785.83 | 16,785.83 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 139,499.00 | 139,499.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,000.00 | 53,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 29,250.00 | 29,250.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 14,249.00 | 14,249.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 211,500.00 | 211,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,500.00 | 11,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 168,000.00 | 168,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 1,981,964.12 | 1,981,964.12 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 188,907.00 | 188,907.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 131PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 168,907.00 | 168,907.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 69,508.00 | 69,508.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 69,508.00 | 69,508.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 211PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 560,472.77 | 560,472.77 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 347001 | Fletes y Maniobras | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |

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|------|---|-------|------|-----|----------------|---|------|--------------|--------------|------|
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 18,500.00 | 18,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 61,972.77 | 61,972.77 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 250,000.00 | 250,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 582,279.36 | 582,279.36 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,265.75 | 4,265.75 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 2,029.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 77,374.61 | 77,374.61 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 390,000.00 | 390,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 31,361.00 | 31,361.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 14,249.00 | 14,249.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 45,000.00 | 45,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 368,157.00 | 368,157.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drena | 0.00 | 237,657.00 | 237,657.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 0 | 0 | 0.00 | 1,585,100.82 | 1,585,100.82 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,141.00 | 12,141.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 145,720.00 | 145,720.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,500.00 | 12,500.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 125,000.00 | 125,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,132,528.05 | 1,132,528.05 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 650,000.00 | 650,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,250.00 | 50,250.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 25,249.00 | 25,249.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 280,000.00 | 280,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY1E298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|------|
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 253,223.57 | 253,223.57 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 53,223.57 | 53,223.57 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358001 | Mantenimiento y Operacion del Relleno Sanitario | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 199,000.00 | 199,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 17,344.00 | 17,344.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 259001 | Otros productos quimicos | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 8220 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 15,106,145.20 | 15,106,145.20 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 852,955.50 | 852,955.50 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 129,794.01 | 129,794.01 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 34,396.73 | 34,396.73 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 34,396.73 | 34,396.73 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 53,400.15 | 53,400.15 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 3,212.00 | 3,212.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 17,773.45 | 17,773.45 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 17,773.45 | 17,773.45 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,442.27 | 6,442.27 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,964.04 | 3,964.04 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 3,964.04 | 3,964.04 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,290.08 | 2,290.08 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,290.08 | 2,290.08 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 188.15 | 188.15 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1401 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 188.15 | 188.15 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 299,150.05 | 299,150.05 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|------|---------------|---------------|------|
| 8220 | 1 | 11502 | 2020 | 201 | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 201 | 271PRY3E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 0 | SECRETARIA MUNICIPAL | 0.00 | 58,008.60 | 58,008.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 36,333.20 | 36,333.20 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 36,333.20 | 36,333.20 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 301 | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 303 | 0 | REGLAMENTOS | 0.00 | 1,187.52 | 1,187.52 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 303 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 303 | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 303 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 82.97 | 82.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 303 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 82.97 | 82.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 0 | TESORERIA | 0.00 | 133,499.39 | 133,499.39 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 79,145.00 | 79,145.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 7,035.00 | 7,035.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,033.42 | 20,033.42 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 33.42 | 33.42 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 34,320.97 | 34,320.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 271PRY3N441005 | Apoyo a Comunidades | 0.00 | 24,320.97 | 24,320.97 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 501 | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 701 | 0 | OFICIALIA MAYOR | 0.00 | 37,975.60 | 37,975.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,975.60 | 37,975.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 701 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 37,975.60 | 37,975.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 902 | 0 | ALUMBRADO PUBLICO | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 903 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 903 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 904 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 994.60 | 994.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 994.60 | 994.60 | 0.00 |
| 8220 | 1 | 11502 | 2020 | 904 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 994.60 | 994.60 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 0 | 0 | 2021 | 0.00 | 14,253,189.70 | 14,253,189.70 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 101 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,728,000.00 | 2,728,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 101 | 111PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,625,000.00 | 2,625,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 101 | 111PRY1E111001 | Dietas | 0.00 | 2,625,000.00 | 2,625,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 101 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 101 | 131PRY1N111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 634,822.87 | 634,822.87 | 0.00 |

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|------|---|-------|------|------|----------------|--|------|------------|------------|------|
| 8220 | 1 | 11502 | 2021 | 1101 | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 34,620.00 | 34,620.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 34,620.00 | 34,620.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 198,429.69 | 198,429.69 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 27,750.00 | 27,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 34,397.19 | 34,397.19 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E441007 | Apoyo a Festividades Publicas | 0.00 | 136,282.50 | 136,282.50 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 53,000.00 | 53,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 84,000.00 | 84,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 84,000.00 | 84,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 90,247.33 | 90,247.33 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 52,296.00 | 52,296.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,951.33 | 37,951.33 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 91,263.85 | 91,263.85 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 91,263.85 | 91,263.85 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1101 | 271PRY5E359002 | Servicio de Jardineria y Fumigacion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 0 | 0 | 0.00 | 13,306.64 | 13,306.64 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,532.00 | 12,532.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 271PRY1E369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1102 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 12,097.00 | 12,097.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 0 | 0 | 0.00 | 58,026.00 | 58,026.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 45,000.00 | 45,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 32,750.00 | 32,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 171PRY1E375001 | Viaticos en el pais | 0.00 | 12,250.00 | 12,250.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1201 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 0 | 0 | 0.00 | 150,185.11 | 150,185.11 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E375001 | Viaticos en el pais | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 106,695.37 | 106,695.37 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E253002 | Medicamentos y Productos Farmaceuticos de Aplicacion Veterinaria | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 |

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|------|---|-------|------|------|----------------|--|-----------------------|------------|--------------|--------------|------|
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1203 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 87,076.00 | 87,076.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1301 | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1301 | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,076.00 | 12,076.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1301 | 321PRY1E375001 | Viaticos en el pais | 0.00 | 12,076.00 | 12,076.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 55,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1301 | 321PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 55,000.00 | 55,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 617,337.50 | 617,337.50 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1401 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 85,000.00 | 85,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 85,000.00 | 85,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,055.00 | 12,055.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 242PRY1E375001 | Viaticos en el pais | 0.00 | 10,750.00 | 10,750.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,000.00 | 14,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 14,000.00 | 14,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 242PRY1E522001 | Aparatos deportivos | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 486,282.50 | 486,282.50 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 350,000.00 | 350,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1401 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 136,282.50 | 136,282.50 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 149,750.00 | 149,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 99,750.00 | 99,750.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1402 | 241PRY1E375001 | Viaticos en el pais | 0.00 | 10,750.00 | 10,750.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1402 | 241PRY1E399009 | Fomento al Deporte | 0.00 | 89,000.00 | 89,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1402 | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 1403 | 370PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 1403 | 370PRY5E399008 | Fomento al Turismo | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,091,754.92 | 3,091,754.92 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 320,325.55 | 320,325.55 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 40,123.00 | 40,123.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 34,202.55 | 34,202.55 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1E381002 | Informe del Presidente Municipal | 0.00 | 180,000.00 | 180,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 63,000.00 | 63,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 40,000.00 | 40,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 153,000.00 | 153,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1N111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1N171003 | Estimulos a Servidores Publicos | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY1N253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 260,000.00 | 260,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 260,000.00 | 260,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 201 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 | |

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|------|---|-------|------|-----|--|----------------|--|------|------------|------------|------|
| 8220 | 1 | 11502 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 14,527.56 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 90,000.00 | 90,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 90,000.00 | 90,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 809,695.55 | 809,695.55 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 402,452.00 | 402,452.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 407,243.55 | 407,243.55 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 740,000.00 | 740,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 256PRY3E442003 | Apoyo a Estudiantes | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 256PRY3E443002 | Apoyo a la Educacion | 0.00 | 550,000.00 | 550,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 227,575.00 | 227,575.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 227,575.00 | 227,575.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 321,398.66 | 321,398.66 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 271PRY3E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 167,895.78 | 167,895.78 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 95,902.88 | 95,902.88 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 201 | | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 57,600.00 | 57,600.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 214,964.22 | 214,964.22 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 131PRY3U441010 | Apoyo a la Vivienda con Block | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,897.00 | 37,897.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 132PRY1E323004 | Arrendamiento de Fotocopiadora | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 132PRY1E375001 | Viaticos en el pais | 0.00 | 12,897.00 | 12,897.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 301 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 82,641.00 | 82,641.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,641.00 | 12,641.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 302 | | 181PRY1E375001 | Viaticos en el pais | 0.00 | 12,641.00 | 12,641.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 302 | | 181PRY1E218003 | Formatos para Registro del Estado Familiar | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 34,830.00 | 34,830.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | | 131PRY1E375001 | Viaticos en el pais | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 303 | | 152PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,000.00 | 11,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|--------------|------|
| 8220 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 49,102.96 | 49,102.96 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,938.96 | 8,938.96 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 134PRY1E | 375001 | Viaticos en el pais | 0.00 | 8,938.96 | 8,938.96 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 401 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 45,750.00 | 45,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,750.00 | 45,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 402 | 184PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 402 | 184PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,750.00 | 10,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,021,866.00 | 1,021,866.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 567,866.00 | 567,866.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 54,000.00 | 54,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 27,750.00 | 27,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 20,057.00 | 20,057.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317003 | Servicio de Timbrado para CFDI | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 270,246.00 | 270,246.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369003 | Impresiones y Publicaciones | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 375001 | Viaticos en el pais | 0.00 | 27,973.00 | 27,973.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 95,000.00 | 95,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 64,000.00 | 64,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 54,000.00 | 54,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY2N | 0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 151PRY2N | 382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 223PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 232PRY1N | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 220,000.00 | 220,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441002 | Apoyo a la Vivienda | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441004 | Apoyo a Funerales | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441005 | Apoyo a Comunidades | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N | 442003 | Apoyo a Estudiantes | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 501 | 271PRY3N | 445003 | Apoyo al Sector Salud | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 2,326,129.62 | 2,326,129.62 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 131PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 17,393.00 | 17,393.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 151PRY1N | 369003 | Impresiones y Publicaciones | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | 221PRY2N | 0 | OBRA PUBLICA | 0.00 | 757,474.61 | 757,474.61 | 0.00 |

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|------|---|-------|------|-----|--|----------------|--|------|--------------|--------------|------|
| 8220 | 1 | 11502 | 2021 | 601 | | 221PRY2K614111 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de Cañad | 0.00 | 757,474.61 | 757,474.61 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | | 251PRY2K0 | OBRA PUBLICA | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | | 251PRY2K612017 | Cercado perimetral con malla ciclonica en Primaria de Acocul Cebolletas | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,750.00 | 19,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | | 271PRY1E375001 | Viaticos en el pais | 0.00 | 19,750.00 | 19,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 20,248.00 | 20,248.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | | 271PRY1K317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 15,248.00 | 15,248.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | | 271PRY1K382002 | Actos de Orden Social y Cultural | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 950,000.00 | 950,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | | 271PRY5K614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 601 | | 271PRY5K614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 602 | | 0 | 0 | 0.00 | 10,750.00 | 10,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,750.00 | 10,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 602 | | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,750.00 | 10,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 603 | | 0 | 0 | 0.00 | 5,825.04 | 5,825.04 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,330.00 | 3,330.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 603 | | 131PRY1E375001 | Viaticos en el pais | 0.00 | 3,330.00 | 3,330.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 603 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,495.04 | 2,495.04 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 603 | | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 2,495.04 | 2,495.04 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 701 | | 0 | 0 | 0.00 | 33,426.00 | 33,426.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 701 | | 131PRY1E375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 701 | | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 701 | | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 701 | | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | | 0 | 0 | 0.00 | 103,900.69 | 103,900.69 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | | 131PRY1U0 | GOBIERNO MUNICIPAL | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | | 131PRY1U441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | | 200PRY3E0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | | 200PRY3E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,750.00 | 10,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,750.00 | 10,750.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 801 | | 271PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 902 | | 0 | 0 | 0.00 | 467,521.00 | 467,521.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 902 | | 224PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 180,000.00 | 180,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 902 | | 224PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 180,000.00 | 180,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 123,521.00 | 123,521.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 123,521.00 | 123,521.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 134,000.00 | 134,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 65,000.00 | 65,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 69,000.00 | 69,000.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | | 0 | 0 | 0.00 | 1,331,461.00 | 1,331,461.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 132,804.00 | 132,804.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | | 223PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 132,804.00 | 132,804.00 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 150,500.00 | 150,500.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|--|------------|------------|------------|------|
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 100,000.00 | 100,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E375001 | Viaticos en el pais | 0.00 | 500.00 | 500.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1E523001 | Camaras fotograficas y de video | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 799,465.00 | 799,465.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 797,065.00 | 797,065.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY5E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,400.00 | 2,400.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 102,830.00 | 102,830.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 102,830.00 | 102,830.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,024.00 | 135,024.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 72,384.00 | 72,384.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 944,763.13 | 944,763.13 | 0.00 |
| 8220 | 1 | 11502 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 210PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 210PRY5E399010 | Fomento a la Ecologia y el Medio Ambiente | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 773,142.00 | 773,142.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 211PRY1E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 658,590.00 | 658,590.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 211PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 112,584.00 | 112,584.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 211PRY1E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,968.00 | 1,968.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,000.00 | 11,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 211PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 211PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,000.00 | 69,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 69,000.00 | 69,000.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 216PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 216PRY1E399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 231PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 | |
| 8220 | 1 | 11502 | 2021 | 904 | 231PRY1E445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 | |
| 8220 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8220 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8220 | 1 | 11503 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 270,872.98 | 270,872.98 | 0.00 |
| 8220 | 1 | 11503 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 270,872.98 | 270,872.98 | 0.00 | |
| 8220 | 1 | 11503 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 270,872.98 | 270,872.98 | 0.00 | |
| 8220 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 79,800.52 | 79,800.52 | 0.00 |
| 8220 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 79,800.52 | 79,800.52 | 0.00 |
| 8220 | 1 | 11504 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8220 | 1 | 11504 | 2021 | 201 | 244PRY3U0 | AYUDAS SOCIALES | 0.00 | 39,900.26 | 39,900.26 | 0.00 | |
| 8220 | 1 | 11504 | 2021 | 201 | 244PRY3U441007 | Apoyo a Festividades Publicas | 0.00 | 39,900.26 | 39,900.26 | 0.00 | |
| 8220 | 1 | 11504 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8220 | 1 | 11504 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,900.26 | 39,900.26 | 0.00 | |
| 8220 | 1 | 11504 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 39,900.26 | 39,900.26 | 0.00 | |
| 8220 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 676,462.00 | 676,462.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 676,462.00 | 676,462.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 | |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8220 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 301 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 45,721.00 | 45,721.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,721.00 | 45,721.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 45,721.00 | 45,721.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 291,337.00 | 291,337.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 291,337.00 | 291,337.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 291,337.00 | 291,337.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 261,784.00 | 261,784.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 261,784.00 | 261,784.00 | 0.00 |
| 8220 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 261,784.00 | 261,784.00 | 0.00 |
| 8220 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 872,404.00 | 872,404.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 872,404.00 | 872,404.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 272,528.00 | 272,528.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 272,528.00 | 272,528.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 272,528.00 | 272,528.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 380,419.00 | 380,419.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 380,419.00 | 380,419.00 | 0.00 |
| 8220 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 380,419.00 | 380,419.00 | 0.00 |
| 8220 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 2,281,810.42 | 2,281,810.42 | 0.00 |
| 8220 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8220 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8220 | 1 | 11507 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8220 | 1 | 11507 | 2020 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,278,063.21 | 2,278,063.21 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 130,408.00 | 130,408.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 201 | 225PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 56,000.00 | 56,000.00 | 0.00 |

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|------|---|-------|------|-----|---------|--------|---|------|--------------|--------------|------|
| 8220 | 1 | 11507 | 2021 | 201 | 225PRY3 | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 56,000.00 | 56,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 302 | 181PRY4 | 0 | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 302 | 181PRY4 | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 303 | 151PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 303 | 151PRY1 | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 401 | 134PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 401 | 134PRY1 | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 402 | 184PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 402 | 184PRY1 | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 391,797.00 | 391,797.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 131PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 178,197.00 | 178,197.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 131PRY1 | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 178,197.00 | 178,197.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 119,600.00 | 119,600.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1 | 327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1 | 369004 | Servicio de Propaganda y Publicidad para fomentar la recaudacion | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1 | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 501 | 151PRY1 | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,197,206.12 | 1,197,206.12 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 221PRY2 | 0 | OBRA PUBLICA | 0.00 | 126,206.12 | 126,206.12 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 221PRY2 | 614112 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de El Quir | 0.00 | 126,206.12 | 126,206.12 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,000.00 | 21,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY1 | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 21,000.00 | 21,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY5 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,050,000.00 | 1,050,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY5 | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 650,000.00 | 650,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY5 | 614090 | Construccion de Tanque de Almacenamiento de Agua Potable primera etapa en P | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 601 | 271PRY5 | 614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 76,000.01 | 76,000.01 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 602 | 134PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 602 | 134PRY1 | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 602 | 271PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 602 | 271PRY1 | 332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 801 | 271PRY4 | 0 | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 801 | 271PRY4 | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 453,933.00 | 453,933.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 212PRY4 | 0 | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 212PRY4 | 562002 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 210,000.00 | 210,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1 | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarilla | 0.00 | 145,000.00 | 145,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1 | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarilla | 0.00 | 65,000.00 | 65,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1 | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1 | 549001 | Otros equipos de transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1 | 0 | GOBIERNO MUNICIPAL | 0.00 | 42,000.00 | 42,000.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|------|--------------|--------------|------|
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY1E445004 | Cuota Comision Estatal del Agua y Alcantarillado | 0.00 | 42,000.00 | 42,000.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,065.00 | 113,065.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 50,425.00 | 50,425.00 | 0.00 |
| 8220 | 1 | 11507 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8220 | 1 | 11509 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 2,247,177.11 | 2,247,177.11 | 0.00 |
| 8220 | 1 | 11509 | 2020 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8220 | 1 | 11509 | 2020 | 601 | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8220 | 1 | 11509 | 2020 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8220 | 1 | 11509 | 2020 | 601 | 221PRY2E614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8220 | 1 | 11509 | 2020 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8220 | 1 | 11509 | 2020 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8220 | 1 | 11509 | 2020 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 0 | 0 | 2021 | 0.00 | 2,036,605.33 | 2,036,605.33 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 227,517.30 | 227,517.30 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 7,609.30 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 184,908.00 | 184,908.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E221002 | Bienes de Consumo Espacios de Alimentacion Encuentro y Desarrollo | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E221003 | Desayunos D.I.F. Municipal | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 29,908.00 | 29,908.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY1E223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY3U0 | AYUDAS SOCIALES | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1101 | 271PRY3U441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1102 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 232.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1102 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1201 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1203 | 0 | PROTECCION CIVIL | 0.00 | 22,796.04 | 22,796.04 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1203 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1203 | 172PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1203 | 172PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1401 | 0 | CULTURA | 0.00 | 464.00 | 464.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 1401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 557,279.92 | 557,279.92 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 89,908.00 | 89,908.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 29,908.00 | 29,908.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 187,184.00 | 187,184.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY3U441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 35,000.00 | 35,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|------|
| 8220 | 1 | 11509 | 2021 | 201 | 131PRY3U | 441005 | Apoyo a Comunidades | 0.00 | 152,184.00 | 152,184.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 244PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 240,189.18 | 240,189.18 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 201 | 244PRY3U | 441007 | Apoyo a Festividades Publicas | 0.00 | 240,189.18 | 240,189.18 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 29,997.48 | 29,997.48 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 29,997.48 | 29,997.48 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 301 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 29,997.48 | 29,997.48 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 401 | 134PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 842.90 | 842.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 402 | 184PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 169,000.00 | 169,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | 151PRY1N | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 99,000.00 | 99,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | 151PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 856,008.90 | 856,008.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | 131PRY1E | 326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | 131PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | 131PRY1K | 261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | 221PRY2E | 614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 217,000.00 | 217,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 601 | 221PRY2K | 614001 | Division de terrenos y construccion de obras de urbanizacion | 0.00 | 217,000.00 | 217,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 7,478.91 | 7,478.91 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 602 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 602 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 19,094.40 | 19,094.40 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 603 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 603 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 62,244.18 | 62,244.18 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | 131PRY1E | 326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 701 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 6,394.60 | 6,394.60 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 801 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 801 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|---------------|---------------|------|
| 8220 | 1 | 11509 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11509 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 1,196,419.75 | 1,196,419.75 | 0.00 |
| 8220 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8220 | 1 | 11512 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8220 | 1 | 11512 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8220 | 1 | 11512 | 2020 | 601 | 221PRY2E | 614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 355,030.30 | 0.00 |
| 8220 | 1 | 11512 | 2020 | 601 | 221PRY2E | 614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localidad de ExHacienda de San Mateo | 0.00 | 371,518.20 | 371,518.20 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 469,871.25 | 469,871.25 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 410,869.01 | 410,869.01 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 78,945.00 | 78,945.00 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 601 | 131PRY1E | 326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 78,945.00 | 78,945.00 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 331,924.01 | 331,924.01 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 601 | 221PRY2H | 614113 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de ExHacienda de San Mateo | 0.00 | 331,924.01 | 331,924.01 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8220 | 1 | 11512 | 2021 | 701 | 131PRY1E | 326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8220 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8220 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8220 | 1 | 11513 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8220 | 1 | 11513 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8220 | 1 | 11513 | 2021 | 601 | 221PRY2H | 614114 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Cabecera Municipal de Metepec | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8220 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 27,963,504.81 | 27,963,504.81 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 27,963,504.81 | 27,963,504.81 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 27,963,504.81 | 27,963,504.81 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 1,671,455.00 | 1,671,455.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614001 | Division de terrenos y construccion de obras de urbanizacion | 0.00 | 1,671,455.00 | 1,671,455.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 6,146,648.00 | 6,146,648.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614086 | Construccion de Pavimentacion Hidraulica en Colonia Iganacio Zaragoza Parte A | 0.00 | 804,494.81 | 804,494.81 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614087 | Construccion de Pavimentacion Hidraulica en San Jose Palmillas Calle Principal S | 0.00 | 1,113,717.40 | 1,113,717.40 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614088 | Construccion de Pavimentacion Hidraulica en Calle Eduardo Cortez en Acceso a | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614089 | Construccion de Pavimentacion Hidraulica en la Localidad de Majadillas | 0.00 | 763,398.70 | 763,398.70 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 973,379.84 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 374,056.57 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 453,960.54 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 580,000.00 | 580,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614084 | Construccion de 5 Cuartos Dormitorios en Diferentes Localidades del Municipio | 0.00 | 580,000.00 | 580,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 232,659.17 | 232,659.17 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614083 | Ampliacion de Red Electrica en la Victoria | 0.00 | 232,659.17 | 232,659.17 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 1,740,412.96 | 1,740,412.96 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614081 | Pozo de Captacion de Agua en Las Trojas | 0.00 | 1,740,412.96 | 1,740,412.96 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 696,610.45 | 696,610.45 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 696,610.45 | 696,610.45 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 725,532.44 | 725,532.44 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 221PRY2H | 614082 | Drenaje en Tortugas | 0.00 | 725,532.44 | 725,532.44 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 223PRY2H | 0 | OBRA PUBLICA | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 223PRY2H | 614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Localidad de ExHacienda de San Mateo | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2H | 0 | OBRA PUBLICA | 0.00 | 3,188,303.29 | 3,188,303.29 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 987,213.81 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|------|
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2K | 614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2K | 614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2K | 614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepec | 0.00 | 303,317.32 | 303,317.32 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2K | 614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Metepec | 0.00 | 368,486.35 | 368,486.35 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 224PRY2K | 614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 661,570.41 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 225PRY2K | 0 | OBRA PUBLICA | 0.00 | 380,587.68 | 380,587.68 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 225PRY2K | 611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 225PRY2K | 611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 225PRY2K | 611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 250PRY2K | 0 | OBRA PUBLICA | 0.00 | 1,021,655.18 | 1,021,655.18 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 250PRY2K | 612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 250PRY2K | 612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 251PRY2K | 0 | OBRA PUBLICA | 0.00 | 962,929.63 | 962,929.63 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 251PRY2K | 612022 | Barda Perimetral en la Primaria de la Localidad de La Victoria del Municipio de M | 0.00 | 468,358.59 | 468,358.59 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 251PRY2K | 612023 | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 9,287,836.00 | 9,287,836.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614067 | 2020/FGP Rehabilitaion de piedras de concreto hidraulico en diversas calles en E | 0.00 | 2,837,836.00 | 2,837,836.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614069 | Electrificación en El Vesubio | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614070 | Electrificación en El Acocul | 0.00 | 950,000.00 | 950,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614071 | Construcción de Depósito de Agua Potable en las Trojas | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614072 | Electrificación en Mesillas | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614073 | Construcción de Techado en Cancha de la Unidad Deportiva de Estación de Apul | 0.00 | 1,500,000.00 | 1,500,000.00 | 0.00 |
| 8220 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 12,262,017.44 | 12,262,017.44 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 12,262,017.44 | 12,262,017.44 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 4,370,051.00 | 4,370,051.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 220,000.00 | 220,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 220,000.00 | 220,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 2,780,051.00 | 2,780,051.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 2,296,356.00 | 2,296,356.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 381,164.00 | 381,164.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 134003 | Compensaciones Personal de Seguridad Publica | 0.00 | 102,195.00 | 102,195.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 336.00 | 336.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 165,000.00 | 165,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 125,000.00 | 125,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,025,000.00 | 1,025,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 600,000.00 | 600,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 325,000.00 | 325,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 298004 | Refacciones y Accesorios Mneores de Equipo de Radiocomunicacion | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 0 | ADMINISTRACION GENERAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 55,000.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8220 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 1,094,990.10 | 1,094,990.10 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,602.00 | 35,602.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 35,602.00 | 35,602.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 345001 | Seguro de Bienes Patrimoniales | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 65,000.00 | 65,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 337,376.00 | 337,376.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 295,784.00 | 295,784.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 41,592.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 75,000.00 | 75,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,000.00 | 75,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 468,012.10 | 468,012.10 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 118,012.10 | 118,012.10 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 470,602.00 | 470,602.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 470,602.00 | 470,602.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 470,602.00 | 470,602.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 690,615.00 | 690,615.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 690,615.00 | 690,615.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 690,615.00 | 690,615.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 1,670,120.71 | 1,670,120.71 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551,120.71 | 1,551,120.71 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551,120.71 | 1,551,120.71 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 119,000.00 | 119,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 69,000.00 | 69,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,863,318.63 | 3,863,318.63 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 140,644.00 | 140,644.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,442,174.63 | 3,442,174.63 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 3,442,174.63 | 3,442,174.63 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 280,500.00 | 280,500.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8220 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8220 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 229,500.00 | 229,500.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|---|------|---------------|---------------|------|
| 8220 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 229,500.00 | 229,500.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 229,500.00 | 229,500.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 339004 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 86,500.00 | 86,500.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 217002 | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 29,500.00 | 29,500.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8220 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8220 | 1 | 22602 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento de Entidades Federativas | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8220 | 1 | 22602 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8220 | 1 | 22602 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8220 | 1 | 22602 | 2021 | 601 | 221PRY2H | 0 | OBRA PUBLICA | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8220 | 1 | 22602 | 2021 | 601 | 221PRY2H | 614097 | Construccion de la Primera Etapa de Pavimentacion Hidraulica del Camino Tortug | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8220 | 1 | 22602 | 2021 | 601 | 221PRY2H | 614098 | Rehabilitacion de Carretera con Concreto Hidraulico de Carretera Agua Blanca-M | 0.00 | 6,326,899.26 | 6,326,899.26 | 0.00 |
| 8230 | 0 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 89,039,142.42 | 89,039,142.42 | 0.00 |
| 8230 | 0 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 89,039,142.42 | 89,039,142.42 | 0.00 |
| 8230 | 1 | 0 | 0 | 0 | 0 | 0 | MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO | 0.00 | 89,039,142.42 | 89,039,142.42 | 0.00 |
| 8230 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 5,089,798.36 | 5,089,798.36 | 0.00 |
| 8230 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8230 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8230 | 1 | 11101 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8230 | 1 | 11101 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 5,055,955.25 | 5,055,955.25 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 131,000.00 | 131,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 312001 | Gas | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221002 | Bienes de Consumo Espacios de Alimentacion Encuentro y Desarrollo | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221003 | Desayunos D.I.F. Municipal | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1201 | 171PRY1E | 396001 | Otros gastos por responsabilidades | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1401 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 350,000.00 | 350,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1401 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1401 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 1402 | 241PRY1E | 441008 | Apoyo al Deporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,687,829.89 | 1,687,829.89 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|--|----------------------|--------------|--------------|--------------|------|
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,000.00 | 17,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,331,022.00 | 1,331,022.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY1E581001 | Terrenos | 0.00 | 1,331,022.00 | 1,331,022.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 11,880.00 | 11,880.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 11,880.00 | 11,880.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 131PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 90,000.00 | 90,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 90,000.00 | 90,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 9,212.00 | 9,212.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 9,212.00 | 9,212.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 20,307.86 | 20,307.86 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 20,307.86 | 20,307.86 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 179,408.03 | 179,408.03 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 201 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 179,408.03 | 179,408.03 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 301 | | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 301 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 7,897.86 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 0 | 0 | TESORERIA | 0.00 | 877,910.69 | 877,910.69 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 623,910.69 | 623,910.69 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 147,910.69 | 147,910.69 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N395004 | 10% Multas Federales No Fiscales | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 461,000.00 | 461,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N399006 | 10% Multas Federales No Fiscales | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 74,000.00 | 74,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 74,000.00 | 74,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY2N0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 151PRY2N382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 160,000.00 | 160,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 271PRY3N441002 | Apoyo a la Vivienda | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 501 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 150,000.00 | 150,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 601 | | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,008,496.16 | 1,008,496.16 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 601 | | 131PRY1E399007 | Supervision y Validacion de Obras Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 37,310.57 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 601 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 601 | | 210PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 16,000.00 | 16,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 601 | | 210PRY5E392006 | Pago de derechos | 0.00 | 16,000.00 | 16,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 601 | | 221PRY2N0 | OBRA PUBLICA | 0.00 | 357,942.50 | 357,942.50 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 601 | | 221PRY2N614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 357,942.50 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 55,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1N331001 | Servicios Profesionales de Tramites Legales y Notariales | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1N351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |

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|------|---|-------|------|------|--|----------------|--|------|---------------|---------------|------|
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1K369002 | Servicio de Prensa y Publicidad | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 82,243.09 | 82,243.09 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY1K261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 82,243.09 | 82,243.09 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 601 | | 271PRY5K614063 | Guarniciones y banquetas en Av. Morelos en Metepec | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 602 | | 271PRY1E332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 603 | | 139PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 603 | | 139PRY1E392006 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 701 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 701 | | 222PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 701 | | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 701 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 701 | | 222PRY5E249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 311,146.74 | 311,146.74 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,146.74 | 111,146.74 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 39,146.74 | 39,146.74 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 72,000.00 | 72,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 495,198.00 | 495,198.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 250,000.00 | 250,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 903 | | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 150,000.00 | 150,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 903 | | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 170,378.00 | 170,378.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 170,378.00 | 170,378.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 74,820.00 | 74,820.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 49,764.00 | 49,764.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 25,056.00 | 25,056.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 62,148.39 | 62,148.39 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 904 | | 211PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 904 | | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 904 | | 211PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 32,675.79 | 32,675.79 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 32,675.79 | 32,675.79 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 904 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 474.95 | 474.95 | 0.00 |
| 8230 | 1 | 11101 | 2021 | 904 | | 271PRY1K351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 474.95 | 474.95 | 0.00 |
| 8230 | 1 | 11501 | 0 | 0 | | 0 | Fondo General de Participaciones | 0.00 | 25,781,515.60 | 25,781,515.60 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 0 | | 0 | 2020 | 0.00 | 1,382,525.47 | 1,382,525.47 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 103,445.92 | 103,445.92 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,556.20 | 13,556.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | | 271PRY1E355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 13,556.20 | 13,556.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 68,813.00 | 68,813.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|-----------|-----------|------|
| 8230 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 33,967.31 | 33,967.31 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 12,562.00 | 12,562.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 431.81 | 431.81 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 431.81 | 431.81 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1102 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 431.81 | 431.81 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 47,724.12 | 47,724.12 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 35,080.12 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 37,894.13 | 37,894.13 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,063.73 | 8,063.73 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 8,063.73 | 8,063.73 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,351.06 | 19,351.06 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 19,351.06 | 19,351.06 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 14,677.20 | 14,677.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,177.20 | 10,177.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 2,200.00 | 2,200.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.00 | 2,200.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 1402 | 241PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.00 | 2,200.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 71,099.84 | 71,099.84 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 79.20 | 79.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 79.20 | 79.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 71,020.64 | 71,020.64 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 59,716.23 | 59,716.23 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,304.41 | 11,304.41 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 15,468.50 | 15,468.50 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,417.67 | 1,417.67 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 301 | 132PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,417.67 | 1,417.67 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.83 | 2,200.83 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.83 | 2,200.83 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 301 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,850.00 | 11,850.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 301 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,850.00 | 11,850.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|------|
| 8230 | 1 | 11501 | 2020 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 600.00 | 600.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 302 | 181PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 600.00 | 600.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 3,869.20 | 3,869.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 884.00 | 884.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 303 | 152PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 884.00 | 884.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,985.20 | 2,985.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 303 | 152PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 805.20 | 805.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 0.01 | 0.01 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 0.01 | 0.01 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 401 | 134PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 0.01 | 0.01 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 955.19 | 955.19 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 955.19 | 955.19 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 402 | 184PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 955.19 | 955.19 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 36,614.41 | 36,614.41 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 29,057.54 | 29,057.54 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,217.54 | 1,217.54 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,721.67 | 1,721.67 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,721.67 | 1,721.67 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,123.20 | 2,123.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 501 | 152PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,123.20 | 2,123.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 410,501.89 | 410,501.89 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 601 | 221PRY2E | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipio | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,953.25 | 13,953.25 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 601 | 271PRY1K | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,108.00 | 6,108.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 602 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 109,177.46 | 109,177.46 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 84,427.40 | 84,427.40 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 23,058.94 | 23,058.94 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 801 | 271PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,000.00 | 4,000.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|------|
| 8230 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 173,418.05 | 173,418.05 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,609.85 | 10,609.85 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 448.00 | 448.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 901.20 | 901.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,760.65 | 7,760.65 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 102,724.08 | 102,724.08 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,724.08 | 2,724.08 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 192,152.04 | 192,152.04 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,218.28 | 23,218.28 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 7,597.58 | 7,597.58 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 15,620.70 | 15,620.70 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,640.75 | 47,640.75 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 28,639.95 | 28,639.95 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 540.00 | 540.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 153,225.70 | 153,225.70 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,716.60 | 15,716.60 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,230.00 | 2,230.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 137,509.10 | 137,509.10 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,010.00 | 2,010.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 22,084.00 | 22,084.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 26,803.78 | 26,803.78 | 0.00 |
| 8230 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 19,943.12 | 19,943.12 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 24,398,990.13 | 24,398,990.13 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,209,704.41 | 1,209,704.41 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,219.99 | 15,219.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 15,219.99 | 15,219.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 374,401.00 | 374,401.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 113004 | Sueldos a Personal de DIF Municipal | 0.00 | 310,019.00 | 310,019.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|------|------------|------------|------|
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 37,940.00 | 37,940.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 16,442.00 | 16,442.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 116,119.15 | 116,119.15 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E312001 | Gas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 38,533.36 | 38,533.36 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administrativas | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservación y mantenimiento menor de inmuebles | 0.00 | 25,085.79 | 25,085.79 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E355004 | Reparación y Mantenimiento de Vehículos de DIF Municipal | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 455,466.67 | 455,466.67 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E159007 | Medicinas y Productos Farmacéuticos para Personal de Presidencia Municipal | 0.00 | 824.00 | 824.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E159008 | Materiales, Accesorios y Suministros Médicos para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E159009 | Análisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E211004 | Papelaría y Artículos de Escritorio | 0.00 | 21,660.81 | 21,660.81 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E214003 | Material para Bienes Informáticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 8,657.26 | 8,657.26 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E215003 | Artículos de Imprenta e Impresiones | 0.00 | 2,385.20 | 2,385.20 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E217001 | Material Didáctico | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 61,972.90 | 61,972.90 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E223001 | Utensilios para el Servicio de Alimentación | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Artículos de Construcción y Reparación | 0.00 | 12,966.50 | 12,966.50 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehículos de DIF Municipal | 0.00 | 210,000.00 | 210,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Protección Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E274001 | Productos textiles | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerados | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 157,240.00 | 157,240.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo médico y de laboratorio | 0.00 | 22,240.00 | 22,240.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E541001 | Vehículos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,200.00 | 9,200.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 9,200.00 | 9,200.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalación, Reparación y Mantenimiento de Equipo de Computo y de Tecnologías | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 0 | 0 | 0.00 | 54,378.86 | 54,378.86 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administración, educación y actividades culturales | 0.00 | 142.68 | 142.68 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologías de la información | 0.00 | 269.99 | 269.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 27,692.00 | 27,692.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 27,636.00 | 27,636.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 56.00 | 56.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,054.29 | 11,054.29 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papelaría y Artículos de Escritorio | 0.00 | 122.25 | 122.25 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 4,132.00 | 4,132.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1102 | 271PRY1E246003 | Material Eléctrico para Rehabilitación y Mantenimiento de Edificios Públicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 0 | 0 | 0.00 | 104,562.93 | 104,562.93 | 0.00 |

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|------|---|-------|------|------|----------------|--|------|------------|------------|------|
| 8230 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 5,132.90 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 82,341.03 | 82,341.03 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 840.00 | 840.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,191.43 | 1,191.43 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,823.40 | 6,823.40 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,047.00 | 1,047.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E282001 | Materiales de Seguridad Publica | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 171PRY4E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1201 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 0 | 0 | 0.00 | 42,606.98 | 42,606.98 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,078.00 | 20,078.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,950.00 | 6,950.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,950.00 | 6,950.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,534.98 | 14,534.98 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,514.98 | 1,514.98 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,020.00 | 6,020.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 0 | 0 | 0.00 | 378,001.41 | 378,001.41 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,998.00 | 2,998.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,998.00 | 2,998.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,288.00 | 10,288.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,720.00 | 23,720.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 23,720.00 | 23,720.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 48,000.00 | 48,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 3,630.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 102,272.42 | 102,272.42 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,086.27 | 2,086.27 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 14,381.60 | 14,381.60 | 0.00 |

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|------|---|-------|------|------|----------------|---|------------------|------------|------------|------------|------|
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 14,381.60 | 14,381.60 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 69,727.97 | 69,727.97 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 69,727.97 | 69,727.97 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 67,989.42 | 67,989.42 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1203 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 36,774.00 | 36,774.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 31,215.42 | 31,215.42 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1203 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1203 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 214,914.69 | 214,914.69 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 128,537.00 | 128,537.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 110,937.00 | 110,937.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 17,600.00 | 17,600.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 18,881.60 | 18,881.60 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E322001 | Arrendamiento de edificios | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 881.60 | 881.60 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 67,496.09 | 67,496.09 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,373.23 | 1,373.23 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,320.00 | 5,320.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,402.86 | 2,402.86 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 19,000.00 | 19,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,400.00 | 29,400.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1301 | 321PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 887,193.08 | 887,193.08 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,081.97 | 7,081.97 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 7,081.97 | 7,081.97 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 120,804.00 | 120,804.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 85,963.00 | 85,963.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 29,641.00 | 29,641.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 200.00 | 200.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,500.00 | 8,500.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administracion | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 31,927.11 | 31,927.11 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,022.11 | 2,022.11 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E217001 | Material Didactico | 0.00 | 7,250.00 | 7,250.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educacion y recreativo | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la informacion | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY1E529001 | Equipo Educativo y Recreativo | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |

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|------|---|-------|------|------|----------------|---|-----------------------|------------|--------------|--------------|------|
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 695,880.00 | 695,880.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 430,880.00 | 430,880.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1401 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 265,000.00 | 265,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 116,373.98 | 116,373.98 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 64,498.00 | 64,498.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 43,447.00 | 43,447.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,945.00 | 20,945.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 106.00 | 106.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 36,875.98 | 36,875.98 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 11,875.98 | 11,875.98 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1402 | 241PRY1E273001 | Articulos Deportivos | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1403 | 371PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1403 | 371PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 88,000.00 | 88,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 1404 | 300PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 88,000.00 | 88,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 1404 | 300PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 88,000.00 | 88,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,519,734.72 | 3,519,734.72 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 465,981.00 | 465,981.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 373,168.00 | 373,168.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 42,813.00 | 42,813.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E171003 | Estimulos a Servidores Publicos | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 102,844.00 | 102,844.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 28,800.00 | 28,800.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 7,044.00 | 7,044.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 42,000.00 | 42,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 442,004.98 | 442,004.98 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 8,467.00 | 8,467.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E159008 | Materiales, Accesorios y Suministros Medicos para Personal de Presidencia Muni | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 11,859.38 | 11,859.38 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,000.00 | 7,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 44,114.00 | 44,114.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 6,000.00 | 6,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 237,371.60 | 237,371.60 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 26,843.20 | 26,843.20 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 65,000.00 | 65,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 1,299.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 670,000.00 | 670,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 600,000.00 | 600,000.00 | 0.00 | |
| 8230 | 1 | 11501 | 2021 | 201 | 131PRY1E566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 | |

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|------|---|-------|------|-----|--|----------------|--|------|--------------|--------------|------|
| 8230 | 1 | 11501 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 99,540.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 131PRY1N215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 131PRY1N339004 | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 2,672.79 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 1,289,256.95 | 1,289,256.95 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 540,880.00 | 540,880.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 748,376.95 | 748,376.95 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 256PRY3U0 | AYUDAS SOCIALES | 0.00 | 399,000.00 | 399,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 256PRY3U443002 | Apoyo a la Educacion | 0.00 | 399,000.00 | 399,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 201 | | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 812,721.20 | 812,721.20 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 2,691.20 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 131PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 140,000.00 | 140,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 131PRY3U441010 | Apoyo a la Vivienda con Block | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 131PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 13,433.00 | 13,433.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 131PRY4E333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administr | 0.00 | 13,433.00 | 13,433.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 436,953.00 | 436,953.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 380,735.00 | 380,735.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 51,072.00 | 51,072.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 146.00 | 146.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,082.53 | 22,082.53 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 12,582.53 | 12,582.53 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 162,727.87 | 162,727.87 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,078.13 | 1,078.13 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,035.00 | 7,035.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 19,678.45 | 19,678.45 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 37,997.99 | 37,997.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 48,000.00 | 48,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 6,430.00 | 6,430.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 12,458.30 | 12,458.30 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 8230 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 300.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 12,000.00 | 12,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 845.00 | 845.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 301 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 30,485.90 | 30,485.90 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,689.00 | 7,689.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 181PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 5,319.00 | 5,319.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 181PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 2,364.00 | 2,364.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 181PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 6.00 | 6.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,144.10 | 15,144.10 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 181PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 832.09 | 832.09 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 181PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 181PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 302 | | 181PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 138,989.45 | 138,989.45 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,252.80 | 21,252.80 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 131PRY1E249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 11,252.80 | 11,252.80 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,733.00 | 11,733.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 8,800.00 | 8,800.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 2,933.00 | 2,933.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 36,500.00 | 36,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 6,500.00 | 6,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 49,503.65 | 49,503.65 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,212.64 | 1,212.64 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 3,841.01 | 3,841.01 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 24,450.00 | 24,450.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 303 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 304 | | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 304 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 304 | | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 304 | | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 10,267.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8230 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 62,954.03 | 62,954.03 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,015.00 | 12,015.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 7,556.00 | 7,556.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 4,439.00 | 4,439.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 20.00 | 20.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44,639.03 | 44,639.03 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 9,539.00 | 9,539.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 23,900.03 | 23,900.03 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 134PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 401 | 151PRY1N | 214003 | Material para Bienes Informaticos | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 73,394.38 | 73,394.38 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,000.00 | 45,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 151PRY1E | 333001 | Servicios de informatica | 0.00 | 45,000.00 | 45,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,831.00 | 2,831.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 184PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 2,831.00 | 2,831.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,989.39 | 19,989.39 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 184PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 184PRY1E | 212003 | Materiales, Utiles e Insumos para Equipo Fotografico | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 184PRY1E | 214003 | Material para Bienes Informaticos | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 184PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 11,800.00 | 11,800.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 402 | 184PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 1,807,899.89 | 1,807,899.89 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,186.00 | 1,186.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,186.00 | 1,186.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1E | 333001 | Servicios de informatica | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 252,896.32 | 252,896.32 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 7,100.00 | 7,100.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 72,970.00 | 72,970.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 826.32 | 826.32 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 161003 | Previsiones de Caracter Laboral, economica y de seguridad social | 0.00 | 147,000.00 | 147,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,043,135.81 | 1,043,135.81 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 215005 | Material de Propaganda y Publicidad | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 14,000.00 | 14,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|--------------|------|
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administr | 0.00 | 37,500.00 | 37,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 339004 | Servicios Profesionales | 0.00 | 137,940.00 | 137,940.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 352001 | Mantenimiento de Mobiliario y Equipo de Administración | 0.00 | 4,900.02 | 4,900.02 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 352005 | Conservación y Mantenimiento de Otros Mobiliarios y Equipos | 0.00 | 14,612.59 | 14,612.59 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 353001 | Instalación, Reparación y Mantenimiento de Equipo de Computo y de Tecnologías | 0.00 | 8,183.20 | 8,183.20 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 355001 | Reparación y Mantenimiento de Equipo de Transporte | 0.00 | 3,500.00 | 3,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 398001 | Impuesto sobre nóminas y otros que se deriven de una relación laboral | 0.00 | 562,500.00 | 562,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 354,213.41 | 354,213.41 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 159008 | Materiales, Accesorios y Suministros Médicos para Personal de Presidencia Muni | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 211004 | Papelería y Artículos de Escritorio | 0.00 | 130,000.00 | 130,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 214003 | Material para Bienes Informáticos | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 21,651.69 | 21,651.69 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 215003 | Artículos de Imprenta e Impresiones | 0.00 | 59,444.11 | 59,444.11 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 215004 | Libros Periódicos y Revistas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 221004 | Productos Alimenticios para Personas | 0.00 | 23,202.00 | 23,202.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 223001 | Utensilios para el Servicio de Alimentación | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehículos de Presidencia | 0.00 | 49,346.85 | 49,346.85 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 274001 | Productos textiles | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 9,000.00 | 9,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 11,851.00 | 11,851.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administración, educ | 0.00 | 5,500.00 | 5,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologías de la info | 0.00 | 25,717.76 | 25,717.76 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 62,000.00 | 62,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologías de la Información | 0.00 | 62,000.00 | 62,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 152PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,998.00 | 13,998.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 152PRY1E | 511001 | Muebles de oficina y estantería | 0.00 | 13,998.00 | 13,998.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,227.00 | 10,227.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 232PRY1N | 159007 | Medicinas y Productos Farmacéuticos para Personal de Presidencia Municipal | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 501 | 232PRY1N | 159009 | Análisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 227.00 | 227.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PÚBLICAS | 0.00 | 9,255,901.05 | 9,255,901.05 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,051.65 | 15,051.65 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1E | 336001 | Fotocopiado, Digitalización, Engargolado, Enmocado, Encuadernación y Otros afir | 0.00 | 14,871.71 | 14,871.71 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1E | 351001 | Conservación y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 47,500.70 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1E | 212004 | Materiales, Útiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1E | 249005 | Material para Mto. de Calles y Vías Públicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 69,647.00 | 69,647.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologías de la Información | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1E | 567001 | Herramientas y Máquinas-Herramientas | 0.00 | 64,148.00 | 64,148.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY1N | 511001 | Muebles de oficina y estantería | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY2E | 0 | OBRA PÚBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY2E | 392007 | Manifiesto de Impacto Ambiental | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY2E | 0 | OBRA PÚBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | 131PRY2E | 591001 | Software | 0.00 | 20,000.00 | 20,000.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------|
| 8230 | 1 | 11501 | 2021 | 601 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,694.00 | 15,694.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,249.00 | 21,249.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 21,249.00 | 21,249.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 2,200,808.68 | 2,200,808.68 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 221PRY2K614078 | Mejoramiento de Caminos en Varias Localidades del Municipio de Metepec, Hgo. | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 221PRY2K614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 221PRY2K614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 326,902.70 | 326,902.70 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 221PRY2K614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 213,921.23 | 213,921.23 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 221PRY2K614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 280,166.99 | 280,166.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 221PRY2K614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 139,959.88 | 139,959.88 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 221PRY2K614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 119,857.88 | 119,857.88 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 251PRY2K0 | OBRA PUBLICA | 0.00 | 2,568,685.00 | 2,568,685.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 251PRY2K612018 | Construcción de Bardeado Perimetral en escuela Telesecundaria de Acocul | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 251PRY2K612019 | Remodelación de Auditorio Municipal de Metepec | 0.00 | 1,568,685.00 | 1,568,685.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 29,589.00 | 29,589.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 23,686.00 | 23,686.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 5,903.00 | 5,903.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 33,000.00 | 33,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administ | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 13,500.00 | 13,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 180,381.72 | 180,381.72 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 23,304.30 | 23,304.30 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K214003 | Material para Bienes Informaticos | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 3,283.71 | 3,283.71 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 51,793.71 | 51,793.71 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY1K296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 4,000,000.00 | 4,000,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY5K614074 | Construcción de Andador en tramo Clinica Rural IMSS-Coplamar en Metepec | 0.00 | 700,000.00 | 700,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY5K614075 | Reposición de Pozo de Agua Potable de Palo Gordo | 0.00 | 2,000,000.00 | 2,000,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY5K614076 | Construcción de Tanque elevado para Agua Potable en Palo Gacho | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 601 | | 271PRY5K614077 | Construcción de Cancha Deportiva en Majadillas | 0.00 | 800,000.00 | 800,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 95,447.05 | 95,447.05 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 12,728.40 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 131PRY1E249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------|
| 8230 | 1 | 11501 | 2021 | 602 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,449.70 | 25,449.70 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 21,500.00 | 21,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 151PRY1N214003 | Material para Bienes Informaticos | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 271PRY1E332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,225.95 | 3,225.95 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 602 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,225.95 | 3,225.95 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 54,568.78 | 54,568.78 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,915.28 | 20,915.28 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,354.98 | 12,354.98 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 14,666.00 | 14,666.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 139PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 4,400.00 | 4,400.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 139PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,266.00 | 10,266.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 139PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,504.52 | 2,504.52 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 139PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 128.00 | 128.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 603 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 128.00 | 128.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 2,406,366.01 | 2,406,366.01 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,477.00 | 12,477.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,852.00 | 15,852.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 15,852.00 | 15,852.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 131PRY1N326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 131PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 132PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 1,433.79 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 29,655.00 | 29,655.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 185PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 26,409.00 | 26,409.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | | 185PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 3,132.00 | 3,132.00 | 0.00 |

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|------|---|-------|------|-----|----------------|--|------|--------------|--------------|------|
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 114.00 | 114.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,617,373.77 | 1,617,373.77 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,433.46 | 1,433.46 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,304.00 | 5,304.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E244002 | Madera y Productos para Bienes Inmuebles | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 87,939.15 | 87,939.15 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 952,387.00 | 952,387.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 44,810.16 | 44,810.16 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 260,000.00 | 260,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY1E298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 190,000.00 | 190,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY4E247002 | Materiales Complementarios | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 185PRY4E248001 | Materiales complementarios | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 211PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,249.00 | 26,249.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 11,249.00 | 11,249.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 211PRY1E298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 342,957.30 | 342,957.30 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 115,177.09 | 115,177.09 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 23,194.90 | 23,194.90 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,500.00 | 8,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 116,548.80 | 116,548.80 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 79,536.51 | 79,536.51 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 127,660.00 | 127,660.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 222PRY5E249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | 0.00 | 127,660.00 | 127,660.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 256PRY3U0 | AYUDAS SOCIALES | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 701 | 256PRY3U247001 | Articulos metalicos para la construccion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 0 | DESARROLLO SOCIAL | 0.00 | 120,050.99 | 120,050.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 131PRY3U441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,200.00 | 19,200.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,767.99 | 37,767.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 353.00 | 353.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 588.20 | 588.20 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E223001 | Utensilios para el Servicio de Alimentacion | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,826.79 | 34,826.79 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 801 | 271PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 0 | ALUMBRADO PUBLICO | 0.00 | 397,829.65 | 397,829.65 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------|
| 8230 | 1 | 11501 | 2021 | 902 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 211PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,785.83 | 16,785.83 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 16,785.83 | 16,785.83 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 102,863.50 | 102,863.50 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,524.50 | 3,524.50 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 29,250.00 | 29,250.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 14,089.00 | 14,089.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 208,500.00 | 208,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,500.00 | 8,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 32,080.32 | 32,080.32 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 19,619.00 | 19,619.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 6,947.72 | 6,947.72 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 5,513.60 | 5,513.60 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 0 | 0 | 0.00 | 1,414,749.63 | 1,414,749.63 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 188,907.00 | 188,907.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 131PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 168,907.00 | 168,907.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 69,508.00 | 69,508.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 69,508.00 | 69,508.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 211PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 531,162.03 | 531,162.03 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E347001 | Fletes y Maniobras | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,500.00 | 8,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 42,662.03 | 42,662.03 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 250,000.00 | 250,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 393,663.61 | 393,663.61 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 929.00 | 929.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 47,374.61 | 47,374.61 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 250,000.00 | 250,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | | 223PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 28,361.00 | 28,361.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|--------------|--------------|------|
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 12,999.00 | 12,999.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,688.00 | 26,688.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,688.00 | 26,688.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 192,181.00 | 192,181.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 187,657.00 | 187,657.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 4,524.00 | 4,524.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 993,294.06 | 993,294.06 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,141.00 | 12,141.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 96,720.00 | 96,720.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,500.00 | 8,500.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 669,721.29 | 669,721.29 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,193.24 | 2,193.24 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 300,000.00 | 300,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 46,250.00 | 46,250.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 21,249.00 | 21,249.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 33,000.00 | 33,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 220,000.00 | 220,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la informacion | 0.00 | 589.00 | 589.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 179,223.57 | 179,223.57 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 48,223.57 | 48,223.57 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358001 | Mantenimiento y Operacion del Relleno Sanitario | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 130,000.00 | 130,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,344.00 | 11,344.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 259001 | Otros productos quimicos | 0.00 | 4,000.00 | 4,000.00 | 0.00 |
| 8230 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 8230 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 9,341,051.91 | 9,341,051.91 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 852,955.50 | 852,955.50 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 129,794.01 | 129,794.01 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 34,396.73 | 34,396.73 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|--|-----------------------------|-----------|------------|------------|------|
| 8230 | 1 | 11502 | 2020 | 1101 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 34,396.73 | 34,396.73 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1101 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1101 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 53,400.15 | 53,400.15 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1101 | 271PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 3,212.00 | 3,212.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1101 | 271PRY1E441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1101 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 17,773.45 | 17,773.45 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1101 | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 17,773.45 | 17,773.45 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1201 | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 1203 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 8,414.38 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1203 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1203 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,442.27 | 6,442.27 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 1401 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,964.04 | 3,964.04 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1401 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 3,964.04 | 3,964.04 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,290.08 | 2,290.08 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,290.08 | 2,290.08 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1401 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 188.15 | 188.15 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1401 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 188.15 | 188.15 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 1402 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 1402 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 299,150.05 | 299,150.05 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 201 | 271PRY3E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 58,008.60 | 58,008.60 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 301 | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 301 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 36,333.20 | 36,333.20 | 0.00 | |
| 8230 | 1 | 11502 | 2020 | 301 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 36,333.20 | 36,333.20 | 0.00 | |

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|------|---|-------|------|------|--|----------------|--|------|--------------|--------------|------|
| 8230 | 1 | 11502 | 2020 | 301 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 301 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 301 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 301 | | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 303 | | 0 | 0 | 0.00 | 1,187.52 | 1,187.52 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 303 | | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 303 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 82.97 | 82.97 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 303 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 82.97 | 82.97 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 501 | | 0 | 0 | 0.00 | 133,499.39 | 133,499.39 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 79,145.00 | 79,145.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 501 | | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 7,035.00 | 7,035.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 501 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,033.42 | 20,033.42 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 501 | | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 33.42 | 33.42 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 501 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 501 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 34,320.97 | 34,320.97 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 501 | | 271PRY3N441005 | Apoyo a Comunidades | 0.00 | 24,320.97 | 24,320.97 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 501 | | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 701 | | 0 | 0 | 0.00 | 37,975.60 | 37,975.60 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,975.60 | 37,975.60 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 701 | | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 37,975.60 | 37,975.60 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 902 | | 0 | 0 | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 100,454.04 | 100,454.04 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 903 | | 0 | 0 | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 903 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 903 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 904 | | 0 | 0 | 0.00 | 994.60 | 994.60 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 994.60 | 994.60 | 0.00 |
| 8230 | 1 | 11502 | 2020 | 904 | | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 994.60 | 994.60 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 0 | | 0 | 0 | 0.00 | 8,488,096.41 | 8,488,096.41 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 101 | | 0 | 0 | 0.00 | 256,000.00 | 256,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 101 | | 111PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 153,000.00 | 153,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 101 | | 111PRY1E111001 | Dietas | 0.00 | 153,000.00 | 153,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 101 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 101 | | 131PRY1N111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 0 | 0 | 0.00 | 537,167.65 | 537,167.65 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 34,620.00 | 34,620.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 34,620.00 | 34,620.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 155,825.69 | 155,825.69 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 271PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 23,168.00 | 23,168.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 271PRY1E375001 | Viaticos en el pais | 0.00 | 31,397.19 | 31,397.19 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 271PRY1E441007 | Apoyo a Festividades Publicas | 0.00 | 101,260.50 | 101,260.50 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 44,000.00 | 44,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 14,000.00 | 14,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 271PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 50,000.00 | 50,000.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|------|------------|------------|------|
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,948.78 | 37,948.78 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,948.78 | 37,948.78 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 90,247.33 | 90,247.33 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 52,296.00 | 52,296.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,951.33 | 37,951.33 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 91,263.85 | 91,263.85 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 91,263.85 | 91,263.85 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1101 | 271PRY5E359002 | Servicio de Jardineria y Fumigacion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1102 | 0 | 0 | 0.00 | 10,306.64 | 10,306.64 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1102 | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,532.00 | 9,532.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1102 | 271PRY1E369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1102 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 9,097.00 | 9,097.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 0 | 0 | 0.00 | 47,129.96 | 47,129.96 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 39,103.96 | 39,103.96 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 27,960.00 | 27,960.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 171PRY1E375001 | Viaticos en el pais | 0.00 | 11,143.96 | 11,143.96 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1201 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 0 | 0 | 0.00 | 142,334.19 | 142,334.19 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,121.06 | 23,121.06 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E375001 | Viaticos en el pais | 0.00 | 23,121.06 | 23,121.06 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 101,844.45 | 101,844.45 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 20,149.08 | 20,149.08 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E253002 | Medicamentos y Productos Farmaceuticos de Aplicacion Veterinaria | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1203 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1301 | 0 | 0 | 0.00 | 85,076.00 | 85,076.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1301 | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1301 | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,076.00 | 10,076.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1301 | 321PRY1E375001 | Viaticos en el pais | 0.00 | 10,076.00 | 10,076.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1301 | 321PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 0 | 0 | 0.00 | 614,117.18 | 614,117.18 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 85,000.00 | 85,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 85,000.00 | 85,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,055.00 | 10,055.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|-----------------------|------------|--------------|--------------|------|
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E375001 | Viaticos en el pais | 0.00 | 8,750.00 | 8,750.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,779.68 | 12,779.68 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 12,779.68 | 12,779.68 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY1E522001 | Aparatos deportivos | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 486,282.50 | 486,282.50 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 350,000.00 | 350,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1401 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 136,282.50 | 136,282.50 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 133,680.00 | 133,680.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 97,905.00 | 97,905.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1402 | 241PRY1E375001 | Viaticos en el pais | 0.00 | 8,905.00 | 8,905.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1402 | 241PRY1E399009 | Fomento al Deporte | 0.00 | 89,000.00 | 89,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,775.00 | 35,775.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1402 | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 35,775.00 | 35,775.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 1403 | 370PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 1403 | 370PRY5E399008 | Fomento al Turismo | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 2,281,012.72 | 2,281,012.72 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 199,325.55 | 199,325.55 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 15,123.00 | 15,123.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 46,000.00 | 46,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 28,202.55 | 28,202.55 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E381002 | Informe del Presidente Municipal | 0.00 | 110,000.00 | 110,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 63,000.00 | 63,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 40,000.00 | 40,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 153,000.00 | 153,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N171003 | Estimulos a Servidores Publicos | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY1N253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 195,000.00 | 195,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 195,000.00 | 195,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 14,527.56 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 61,263.85 | 61,263.85 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 61,263.85 | 61,263.85 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 809,695.55 | 809,695.55 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 402,452.00 | 402,452.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 407,243.55 | 407,243.55 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 398,062.35 | 398,062.35 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 256PRY3E442003 | Apoyo a Estudiantes | 0.00 | 40,000.00 | 40,000.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 96,163.35 | 96,163.35 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 256PRY3E443002 | Apoyo a la Educacion | 0.00 | 261,899.00 | 261,899.00 | 0.00 | |
| 8230 | 1 | 11502 | 2021 | 201 | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|------|
| 8230 | 1 | 11502 | 2021 | 201 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 5,931.60 | 5,931.60 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 5,931.60 | 5,931.60 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 127,575.00 | 127,575.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 127,575.00 | 127,575.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 211,398.66 | 211,398.66 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 117,895.78 | 117,895.78 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 45,902.88 | 45,902.88 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 201 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 47,600.00 | 47,600.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 211,964.22 | 211,964.22 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 131PRY3U | 441010 | Apoyo a la Vivienda con Block | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 34,897.00 | 34,897.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 132PRY1E | 323004 | Arrendamiento de Fotocopiadora | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 132PRY1E | 375001 | Viaticos en el pais | 0.00 | 9,897.00 | 9,897.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 301 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 39,641.00 | 39,641.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 9,641.00 | 9,641.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 302 | 181PRY1E | 375001 | Viaticos en el pais | 0.00 | 9,641.00 | 9,641.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 302 | 181PRY1E | 218003 | Formatos para Registro del Estado Familiar | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 34,384.56 | 34,384.56 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 131PRY1E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,554.56 | 10,554.56 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 303 | 152PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 10,554.56 | 10,554.56 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 46,102.96 | 46,102.96 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,938.96 | 5,938.96 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 134PRY1E | 375001 | Viaticos en el pais | 0.00 | 5,938.96 | 5,938.96 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 401 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 31,876.00 | 31,876.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 31,876.00 | 31,876.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 402 | 184PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 22,240.00 | 22,240.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 402 | 184PRY1E | 375001 | Viaticos en el pais | 0.00 | 9,636.00 | 9,636.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 891,692.78 | 891,692.78 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 439,348.98 | 439,348.98 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|--------------|------|
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 54,000.00 | 54,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 22,960.00 | 22,960.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317003 | Servicio de Timbrado para CFDI | 0.00 | 23,739.98 | 23,739.98 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 165,246.00 | 165,246.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369003 | Impresiones y Publicaciones | 0.00 | 30,590.00 | 30,590.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 375001 | Viaticos en el pais | 0.00 | 24,973.00 | 24,973.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 94,193.80 | 94,193.80 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 14,193.80 | 14,193.80 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 80,000.00 | 80,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 64,000.00 | 64,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 54,000.00 | 54,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY2N | 0 | OBRA PUBLICA | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 151PRY2N | 382002 | Actos de Orden Social y Cultural | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 223PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 232PRY1N | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 219,150.00 | 219,150.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441002 | Apoyo a la Vivienda | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441004 | Apoyo a Funerales | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 441005 | Apoyo a Comunidades | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 442003 | Apoyo a Estudiantes | 0.00 | 9,150.00 | 9,150.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 501 | 271PRY3N | 445003 | Apoyo al Sector Salud | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 2,318,129.62 | 2,318,129.62 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 131PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 17,393.00 | 17,393.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 151PRY1N | 369003 | Impresiones y Publicaciones | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 757,474.61 | 757,474.61 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 221PRY2K | 614111 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de Cañad | 0.00 | 757,474.61 | 757,474.61 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 251PRY2K | 0 | OBRA PUBLICA | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 251PRY2K | 612017 | Cercado perimetral con malla ciclonica en Primaria de Acocul Cebolletas | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,750.00 | 11,750.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 11,750.00 | 11,750.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,248.00 | 20,248.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY1K | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 15,248.00 | 15,248.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY1K | 382002 | Actos de Orden Social y Cultural | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY5K | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 950,000.00 | 950,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY5K | 614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 500,000.00 | 500,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 601 | 271PRY5K | 614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,750.00 | 8,750.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|------|
| 8230 | 1 | 11502 | 2021 | 602 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 5,825.04 | 5,825.04 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,330.00 | 3,330.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 603 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 3,330.00 | 3,330.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 603 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,495.04 | 2,495.04 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 603 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 2,495.04 | 2,495.04 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 30,637.36 | 30,637.36 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 701 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,211.36 | 20,211.36 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 20,211.36 | 20,211.36 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 701 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 701 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 91,900.69 | 91,900.69 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | 131PRY1E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | 131PRY1U | 0 | GOBIERNO MUNICIPAL | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | 131PRY1U | 441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | 200PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | 200PRY3E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 8,750.00 | 8,750.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,169.70 | 5,169.70 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 801 | 271PRY1E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 5,169.70 | 5,169.70 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 164,148.00 | 164,148.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 241.00 | 241.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 902 | 224PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 241.00 | 241.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 123,521.00 | 123,521.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 123,521.00 | 123,521.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 40,386.00 | 40,386.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 40,000.00 | 40,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 386.00 | 386.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 308,055.00 | 308,055.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,042.00 | 8,042.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 8,042.00 | 8,042.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 150,500.00 | 150,500.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY1E | 375001 | Viaticos en el pais | 0.00 | 500.00 | 500.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 31,321.00 | 31,321.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 30,649.00 | 30,649.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY5E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 672.00 | 672.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 102,830.00 | 102,830.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 102,830.00 | 102,830.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 4,524.00 | 4,524.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 4,524.00 | 4,524.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 148,164.84 | 148,164.84 | 0.00 |

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|------|---|-------|------|------|---|----------------|---|------|------------|------------|------|
| 8230 | 1 | 11502 | 2021 | 904 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 131PRY1E375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 210PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 210PRY5E399010 | Fomento a la Ecologia y el Medio Ambiente | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 18,198.00 | 18,198.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY1E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 12,606.00 | 12,606.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 4,920.00 | 4,920.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY1E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 672.00 | 672.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 27,345.71 | 27,345.71 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 27,345.71 | 27,345.71 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 216PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 216PRY1E399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 231PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8230 | 1 | 11502 | 2021 | 904 | | 231PRY1E445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8230 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 102,128.98 | 102,128.98 | 0.00 |
| 8230 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 102,128.98 | 102,128.98 | 0.00 |
| 8230 | 1 | 11503 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 102,128.98 | 102,128.98 | 0.00 |
| 8230 | 1 | 11503 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 102,128.98 | 102,128.98 | 0.00 |
| 8230 | 1 | 11503 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 102,128.98 | 102,128.98 | 0.00 |
| 8230 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 79,800.52 | 79,800.52 | 0.00 |
| 8230 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 79,800.52 | 79,800.52 | 0.00 |
| 8230 | 1 | 11504 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8230 | 1 | 11504 | 2021 | 201 | | 244PRY3U0 | AYUDAS SOCIALES | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8230 | 1 | 11504 | 2021 | 201 | | 244PRY3U441007 | Apoyo a Festividades Publicas | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8230 | 1 | 11504 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8230 | 1 | 11504 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8230 | 1 | 11504 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 8230 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 352,900.89 | 352,900.89 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 352,900.89 | 352,900.89 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 1101 | | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 19,523.00 | 19,523.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,523.00 | 19,523.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 201 | | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 19,523.00 | 19,523.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 301 | | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 41,788.89 | 41,788.89 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 41,788.89 | 41,788.89 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 41,788.89 | 41,788.89 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 212,632.00 | 212,632.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 212,632.00 | 212,632.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 902 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 212,632.00 | 212,632.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 51,337.00 | 51,337.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 51,337.00 | 51,337.00 | 0.00 |
| 8230 | 1 | 11505 | 2021 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 51,337.00 | 51,337.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8230 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 531,034.47 | 531,034.47 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 531,034.47 | 531,034.47 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 180,419.00 | 180,419.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 88,753.00 | 88,753.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 88,753.00 | 88,753.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 88,753.00 | 88,753.00 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 222,824.47 | 222,824.47 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 222,824.47 | 222,824.47 | 0.00 |
| 8230 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 222,824.47 | 222,824.47 | 0.00 |
| 8230 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 2,200,451.19 | 2,200,451.19 | 0.00 |
| 8230 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8230 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8230 | 1 | 11507 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8230 | 1 | 11507 | 2020 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,196,703.98 | 2,196,703.98 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 130,408.00 | 130,408.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 225PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 56,000.00 | 56,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 201 | 225PRY3L | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 56,000.00 | 56,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 302 | 181PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 302 | 181PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 303 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 303 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 402 | 184PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 385,272.00 | 385,272.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 178,197.00 | 178,197.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 501 | 131PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 178,197.00 | 178,197.00 | 0.00 |

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|------|---|-------|------|------|--|----------------|---|------|--------------|--------------|------|
| 8230 | 1 | 11507 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 119,600.00 | 119,600.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 501 | | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 501 | | 151PRY1N369004 | Servicio de Propaganda y Publicidad para fomentar la recaudacion | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 13,475.00 | 13,475.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 501 | | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 13,475.00 | 13,475.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 1,197,206.12 | 1,197,206.12 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 601 | | 221PRY2N0 | OBRA PUBLICA | 0.00 | 126,206.12 | 126,206.12 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 601 | | 221PRY2N614112 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de El Qui | 0.00 | 126,206.12 | 126,206.12 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 601 | | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 21,000.00 | 21,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 601 | | 271PRY1N351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 21,000.00 | 21,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 601 | | 271PRY5N0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,050,000.00 | 1,050,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 601 | | 271PRY5N614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 650,000.00 | 650,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 601 | | 271PRY5N614090 | Construccion de Tanque de Almacenamiento de Agua Potable primera etapa en P | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 601 | | 271PRY5N614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 76,000.01 | 76,000.01 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 602 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 602 | | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 602 | | 271PRY1E332001 | Servicios de arquitectura, ingenieria y actividades relacionadas | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 801 | | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 801 | | 271PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 379,098.77 | 379,098.77 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 212PRY4N0 | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 212PRY4N562002 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 210,000.00 | 210,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 145,000.00 | 145,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 65,000.00 | 65,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY1E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY1E549001 | Otros equipos de transporte | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 42,000.00 | 42,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY1E445004 | Cuota Comision Estatal del Agua y Alcantarillado | 0.00 | 42,000.00 | 42,000.00 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,230.77 | 38,230.77 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drena | 0.00 | 25,702.77 | 25,702.77 | 0.00 |
| 8230 | 1 | 11507 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 12,528.00 | 12,528.00 | 0.00 |
| 8230 | 1 | 11509 | 0 | 0 | | 0 | Fondo de ISR Participable | 0.00 | 2,247,177.11 | 2,247,177.11 | 0.00 |
| 8230 | 1 | 11509 | 2020 | 0 | | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8230 | 1 | 11509 | 2020 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8230 | 1 | 11509 | 2020 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8230 | 1 | 11509 | 2020 | 601 | | 221PRY2E614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8230 | 1 | 11509 | 2020 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8230 | 1 | 11509 | 2020 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8230 | 1 | 11509 | 2020 | 903 | | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drena | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 0 | | 0 | 2021 | 0.00 | 2,036,605.33 | 2,036,605.33 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 227,517.30 | 227,517.30 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 7,609.30 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 |

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|------|---|-------|------|------|----------------|---|------|------------|------------|------|
| 8230 | 1 | 11509 | 2021 | 1101 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 184,908.00 | 184,908.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E221002 | Bienes de Consumo Espacios de Alimentacion Encuentro y Desarrollo | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E221003 | Desayunos D.I.F. Municipal | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 29,908.00 | 29,908.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY1E223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY3L0 | AYUDAS SOCIALES | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1101 | 271PRY3L441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1102 | 0 | 0 | 0.00 | 232.00 | 232.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1102 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1201 | 0 | 0 | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1203 | 0 | 0 | 0.00 | 22,796.04 | 22,796.04 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1203 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1203 | 172PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1203 | 172PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1401 | 0 | 0 | 0.00 | 464.00 | 464.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 1401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 0 | 0 | 0.00 | 557,279.92 | 557,279.92 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 89,908.00 | 89,908.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 29,908.00 | 29,908.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 131PRY3L0 | AYUDAS SOCIALES | 0.00 | 187,184.00 | 187,184.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 131PRY3L441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 131PRY3L441005 | Apoyo a Comunidades | 0.00 | 152,184.00 | 152,184.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 244PRY3L0 | AYUDAS SOCIALES | 0.00 | 240,189.18 | 240,189.18 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 201 | 244PRY3L441007 | Apoyo a Festividades Publicas | 0.00 | 240,189.18 | 240,189.18 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 301 | 0 | 0 | 0.00 | 29,997.48 | 29,997.48 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 29,997.48 | 29,997.48 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 301 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 29,997.48 | 29,997.48 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 401 | 0 | 0 | 0.00 | 119.00 | 119.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 401 | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 402 | 0 | 0 | 0.00 | 842.90 | 842.90 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 402 | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 501 | 0 | 0 | 0.00 | 169,000.00 | 169,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 501 | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 99,000.00 | 99,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|--------------|------|
| 8230 | 1 | 11509 | 2021 | 501 | 151PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 856,008.90 | 856,008.90 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | 131PRY1E | 326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | 131PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | 131PRY1K | 261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | 221PRY2E | 614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 217,000.00 | 217,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 601 | 221PRY2K | 614001 | Division de terrenos y construccion de obras de urbanizacion | 0.00 | 217,000.00 | 217,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 7,478.91 | 7,478.91 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 602 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 602 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 19,094.40 | 19,094.40 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 603 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 603 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 62,244.18 | 62,244.18 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 701 | 131PRY1E | 326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 701 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 701 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 6,394.60 | 6,394.60 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 801 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 801 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8230 | 1 | 11509 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8230 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 1,196,419.75 | 1,196,419.75 | 0.00 |
| 8230 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8230 | 1 | 11512 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8230 | 1 | 11512 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8230 | 1 | 11512 | 2020 | 601 | 221PRY2E | 614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 355,030.30 | 0.00 |
| 8230 | 1 | 11512 | 2020 | 601 | 221PRY2E | 614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 371,518.20 | 371,518.20 | 0.00 |
| 8230 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 469,871.25 | 469,871.25 | 0.00 |
| 8230 | 1 | 11512 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 410,869.01 | 410,869.01 | 0.00 |
| 8230 | 1 | 11512 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 78,945.00 | 78,945.00 | 0.00 |
| 8230 | 1 | 11512 | 2021 | 601 | 131PRY1E | 326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 78,945.00 | 78,945.00 | 0.00 |
| 8230 | 1 | 11512 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 331,924.01 | 331,924.01 | 0.00 |
| 8230 | 1 | 11512 | 2021 | 601 | 221PRY2K | 614113 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de ExHac | 0.00 | 331,924.01 | 331,924.01 | 0.00 |
| 8230 | 1 | 11512 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|--|----------------|--|------|---------------|---------------|------|
| 8230 | 1 | 11512 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8230 | 1 | 11512 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8230 | 1 | 11513 | 0 | 0 | | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8230 | 1 | 11513 | 2021 | 0 | | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8230 | 1 | 11513 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8230 | 1 | 11513 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8230 | 1 | 11513 | 2021 | 601 | | 221PRY2H614114 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Cabecera Municipal de | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 8230 | 1 | 22501 | 0 | 0 | | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 27,963,504.81 | 27,963,504.81 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 0 | | 0 | 2021 | 0.00 | 27,963,504.81 | 27,963,504.81 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 27,963,504.81 | 27,963,504.81 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 1,671,455.00 | 1,671,455.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614001 | Division de terrenos y construccion de obras de urbanizacion | 0.00 | 1,671,455.00 | 1,671,455.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 6,146,648.00 | 6,146,648.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614086 | Construccion de Pavimentacion Hidraulica en Colonia Iganacio Zaragoza Parte A | 0.00 | 804,494.81 | 804,494.81 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614087 | Construccion de Pavimentacion Hidraulica en San Jose Palmillas Calle Principal S | 0.00 | 1,113,717.40 | 1,113,717.40 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614088 | Construccion de Pavimentacion Hidraulica en Calle Eduardo Cortez en Acceso a | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614089 | Construccion de Pavimentacion Hidraulica en la Localidad de Majadillas | 0.00 | 763,398.70 | 763,398.70 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 973,379.84 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 374,056.57 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 453,960.54 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 580,000.00 | 580,000.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614084 | Construccion de 5 Cuartos Dormitorios en Diferentes Localidades del Municipio | 0.00 | 580,000.00 | 580,000.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 232,659.17 | 232,659.17 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614083 | Ampliacion de Red Electrica en la Victoria | 0.00 | 232,659.17 | 232,659.17 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 1,740,412.96 | 1,740,412.96 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614081 | Pozo de Captacion de Agua en Las Trojas | 0.00 | 1,740,412.96 | 1,740,412.96 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 696,610.45 | 696,610.45 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 696,610.45 | 696,610.45 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 725,532.44 | 725,532.44 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 221PRY2H614082 | Drenaje en Tortugas | 0.00 | 725,532.44 | 725,532.44 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 223PRY2H0 | OBRA PUBLICA | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 223PRY2H614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 224PRY2H0 | OBRA PUBLICA | 0.00 | 3,188,303.29 | 3,188,303.29 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 224PRY2H614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 987,213.81 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 224PRY2H614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 224PRY2H614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 224PRY2H614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepe | 0.00 | 303,317.32 | 303,317.32 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 224PRY2H614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 368,486.35 | 368,486.35 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 224PRY2H614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 661,570.41 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 225PRY2H0 | OBRA PUBLICA | 0.00 | 380,587.68 | 380,587.68 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 225PRY2H611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepe | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 225PRY2H611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 225PRY2H611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 250PRY2H0 | OBRA PUBLICA | 0.00 | 1,021,655.18 | 1,021,655.18 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 250PRY2H612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 250PRY2H612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 251PRY2H0 | OBRA PUBLICA | 0.00 | 962,929.63 | 962,929.63 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 251PRY2H612022 | Barda Perimetral en la Primaria de la Localidad de La Victoria del Municipio de M | 0.00 | 468,358.59 | 468,358.59 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 251PRY2H612023 | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | | 271PRY5H0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 9,287,836.00 | 9,287,836.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614067 | 2020/FGP Rehabilitaion de piedras de concreto hidraulico en diversas calles en E | 0.00 | 2,837,836.00 | 2,837,836.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614069 | Electrificación en El Vesubio | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614070 | Electrificación en El Acocul | 0.00 | 950,000.00 | 950,000.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614071 | Construcción de Depósito de Agua Potable en las Trojas | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614072 | Electrificación en Mesillas | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8230 | 1 | 22501 | 2021 | 601 | 271PRY5K | 614073 | Construcción de Techado en Cancha de la Unidad Deportiva de Estación de Apul | 0.00 | 1,500,000.00 | 1,500,000.00 | 0.00 |
| 8230 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 6,497,580.64 | 6,497,580.64 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 6,497,580.64 | 6,497,580.64 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,621,610.50 | 1,621,610.50 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,401.80 | 6,401.80 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 6,401.80 | 6,401.80 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 126,011.00 | 126,011.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 126,011.00 | 126,011.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 487,059.00 | 487,059.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 290,323.00 | 290,323.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 94,421.00 | 94,421.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 134003 | Compensaciones Personal de Seguridad Publica | 0.00 | 102,195.00 | 102,195.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 120.00 | 120.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 114,300.00 | 114,300.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,000.00 | 75,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 39,300.00 | 39,300.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 736,898.70 | 736,898.70 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 56,898.70 | 56,898.70 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 400,000.00 | 400,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 250,000.00 | 250,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 298004 | Refacciones y Accesorios Mneores de Equipo de Radiocomunicacion | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 45,940.00 | 45,940.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 45,940.00 | 45,940.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 0 | ADMINISTRACION GENERAL | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 55,000.00 | 55,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 477,880.34 | 477,880.34 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 20,000.00 | 20,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 345001 | Seguro de Bienes Patrimoniales | 0.00 | 74,000.00 | 74,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 69,771.88 | 69,771.88 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 9,771.88 | 9,771.88 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 60,000.00 | 60,000.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 55,640.00 | 55,640.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 54,296.00 | 54,296.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 1,344.00 | 1,344.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 40,456.36 | 40,456.36 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 40,456.36 | 40,456.36 | 0.00 |

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|------|---|-------|------|------|----------------|--|--|--------------|--------------|--------------|------|
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 193,012.10 | 193,012.10 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 150,000.00 | 150,000.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 1203 | 172PRY4E296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 43,012.10 | 43,012.10 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1401 | 242PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 1401 | 242PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 1402 | 241PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 1402 | 241PRY5E311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 457,892.00 | 457,892.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 457,892.00 | 457,892.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 201 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 457,892.00 | 457,892.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 301 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 301 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 690,615.00 | 690,615.00 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 690,615.00 | 690,615.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 501 | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 690,615.00 | 690,615.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 996,992.43 | 996,992.43 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 977,007.71 | 977,007.71 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 977,007.71 | 977,007.71 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 19,984.72 | 19,984.72 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 19,714.72 | 19,714.72 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 270.00 | 270.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 2,150,270.37 | 2,150,270.37 | 0.00 |
| 8230 | 1 | 22502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 140,644.00 | 140,644.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 903 | 223PRY1E357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,000.00 | 70,000.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 70,644.00 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,942,174.63 | 1,942,174.63 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 1,942,174.63 | 1,942,174.63 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 67,451.74 | 67,451.74 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 62,927.74 | 62,927.74 | 0.00 | |
| 8230 | 1 | 22502 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 4,524.00 | 4,524.00 | 0.00 | |
| 8230 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 229,500.00 | 229,500.00 | 0.00 |
| 8230 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 229,500.00 | 229,500.00 | 0.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 229,500.00 | 229,500.00 | 0.00 |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 | |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E339004 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 | |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 86,500.00 | 86,500.00 | 0.00 | |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 | |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 | |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E217002 | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 | |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afines | 0.00 | 29,500.00 | 29,500.00 | 0.00 | |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 26,000.00 | 0.00 | |
| 8230 | 1 | 22506 | 2021 | 1102 | 271PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 | |
| 8230 | 1 | 22602 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento de Entidades Federativas | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8230 | 1 | 22602 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8230 | 1 | 22602 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|---|----------------|--|------|---------------|---------------|------|
| 8230 | 1 | 22602 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 7,326,899.26 | 7,326,899.26 | 0.00 |
| 8230 | 1 | 22602 | 2021 | 601 | | 221PRY2K614097 | Construccion de la Primera Etapa de Pavimentacion Hidraulica del Camino Tortug | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8230 | 1 | 22602 | 2021 | 601 | | 221PRY2K614098 | Rehabilitacion de Carretera con Concreto Hidraulico de Carretera Agua Blanca-M | 0.00 | 6,326,899.26 | 6,326,899.26 | 0.00 |
| 8240 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS COMPROMETIDO | 0.00 | 51,729,025.53 | 51,729,025.53 | 0.00 |
| 8240 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS COMPROMETIDO | 0.00 | 51,729,025.53 | 51,729,025.53 | 0.00 |
| 8240 | 1 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS COMPROMETIDO | 0.00 | 51,729,025.53 | 51,729,025.53 | 0.00 |
| 8240 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,301,120.19 | 2,301,120.19 | 0.00 |
| 8240 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8240 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8240 | 1 | 11101 | 2020 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8240 | 1 | 11101 | 2020 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,267,277.08 | 2,267,277.08 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 29,666.50 | 29,666.50 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | | 271PRY1E221003 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 15,121.50 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | | 271PRY1E221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 6,545.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 1101 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,158,015.49 | 1,158,015.49 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 131PRY1E581001 | Terrenos | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 788.00 | 788.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 788.00 | 788.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 201 | | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 301 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 363,315.01 | 363,315.01 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 501 | | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 399,959.38 | 399,959.38 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | | 131PRY1E399007 | Supervision y Validacion de Obras Publicas | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | | 221PRY2K614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 369.60 | 369.60 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 601 | | 271PRY1K261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 369.60 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|---|-------------------------------------|------------|---------------|---------------|------|
| 8240 | 1 | 11101 | 2021 | 603 | 139PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 603 | 139PRY1E392006 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 101,259.46 | 101,259.46 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,853.26 | 30,853.26 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 70,406.20 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 147,594.00 | 147,594.00 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 29,622.00 | 29,622.00 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 29,622.00 | 29,622.00 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 117,972.00 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 58,321.86 | 58,321.86 | 0.00 |
| 8240 | 1 | 11101 | 2021 | 904 | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 18,997.65 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 904 | 211PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 18,997.65 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,324.21 | 39,324.21 | 0.00 | |
| 8240 | 1 | 11101 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 39,324.21 | 0.00 | |
| 8240 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 20,026,405.63 | 20,026,405.63 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,057,314.40 | 1,057,314.40 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 65,241.40 | 65,241.40 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1101 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,798.00 | 1,798.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 1,798.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 42,366.68 | 42,366.68 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 30,431.81 | 30,431.81 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1101 | 271PRY1E296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 9,651.18 | 9,651.18 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 47,724.12 | 47,724.12 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1201 | 171PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 35,080.12 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1201 | 171PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1202 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 18,747.60 | 18,747.60 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,672.20 | 7,672.20 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,672.20 | 7,672.20 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 596.06 | 596.06 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 596.06 | 596.06 | 0.00 | |
| 8240 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 | |

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|------|---|-------|------|------|----------|--------|---|------|------------|------------|------|
| 8240 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,207.41 | 34,207.41 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,622.91 | 10,622.91 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 13,258.83 | 13,258.83 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 301 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 301 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 31,902.00 | 31,902.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 350.00 | 350.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 404,393.89 | 404,393.89 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 221PRY2E | 614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 602 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 88,263.11 | 88,263.11 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 63,513.05 | 63,513.05 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,144.59 | 2,144.59 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 67,834.92 | 67,834.92 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,020.00 | 7,020.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,520.00 | 5,520.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 730.80 | 730.80 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 730.80 | 730.80 | 0.00 |

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|------|---|-------|------|------|--|----------------|--|------|---------------|---------------|------|
| 8240 | 1 | 11501 | 2020 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 0 | 0 | 0.00 | 155,609.74 | 155,609.74 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,449.12 | 8,449.12 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 696.00 | 696.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,753.12 | 7,753.12 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,867.61 | 25,867.61 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 7,406.81 | 7,406.81 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | | 0 | 0 | 0.00 | 111,081.27 | 111,081.27 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,066.60 | 14,066.60 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | | 211PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 97,014.67 | 97,014.67 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 670.00 | 670.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 8,004.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,970.00 | 3,970.00 | 0.00 |
| 8240 | 1 | 11501 | 2020 | 904 | | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 17,702.47 | 17,702.47 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 0 | | 0 | 0 | 0.00 | 18,969,091.23 | 18,969,091.23 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 0 | 0 | 0.00 | 2,777,943.75 | 2,777,943.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,031,862.00 | 2,031,862.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E113004 | Sueldos a Personal de DIF Municipal | 0.00 | 1,720,840.00 | 1,720,840.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 297,408.00 | 297,408.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 13,614.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 72,272.00 | 72,272.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 42,478.00 | 42,478.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 29,794.00 | 29,794.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 178,362.67 | 178,362.67 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 4,176.00 | 4,176.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 25,660.81 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 9,484.98 | 9,484.98 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 614.80 | 614.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 68,868.00 | 68,868.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|------|------------|------------|------|
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 12,966.50 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 54,091.58 | 54,091.58 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerados | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 147,760.00 | 147,760.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 252,640.00 | 252,640.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 55,960.00 | 55,960.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 52,800.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 28,776.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 115,104.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 0 | 0 | 0.00 | 14,178.36 | 14,178.36 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 142.68 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 269.99 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,545.79 | 13,545.79 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,877.75 | 3,877.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,868.00 | 2,868.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1102 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 0 | 0 | 0.00 | 83,966.13 | 83,966.13 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 5,132.90 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 62,744.23 | 62,744.23 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 2,840.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 5,191.43 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 676.60 | 676.60 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 171PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1201 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 0 | 0 | 0.00 | 162,177.10 | 162,177.10 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,866.08 | 14,866.08 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 14,788.08 | 14,788.08 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 140,812.00 | 140,812.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 1,950.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|------------------|------------|------------|------------|------|
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,505.02 | 3,505.02 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,485.02 | 2,485.02 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 1,020.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 171,350.88 | 171,350.88 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,355.00 | 1,355.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,355.00 | 1,355.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,911.60 | 2,911.60 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 2,623.60 | 2,623.60 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 11,000.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,233.72 | 21,233.72 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,897.00 | 3,897.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 17,336.72 | 17,336.72 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 3,630.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,869.88 | 3,869.88 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,913.73 | 1,913.73 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 1,770.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 3,068.78 | 3,068.78 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,068.78 | 3,068.78 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 74,727.97 | 74,727.97 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,727.97 | 74,727.97 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 31,489.42 | 31,489.42 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 11,774.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 19,715.42 | 19,715.42 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 421.00 | 421.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 421.00 | 421.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,649.51 | 12,649.51 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,649.51 | 12,649.51 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 353,092.04 | 353,092.04 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 332,136.00 | 332,136.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 284,688.00 | 284,688.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 47,448.00 | 47,448.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,956.04 | 20,956.04 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 5,373.23 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,680.00 | 1,680.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 9,454.00 | 9,454.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 742.00 | 742.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,706.81 | 3,706.81 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 393,353.33 | 393,353.33 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 376,426.00 | 376,426.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 334,901.00 | 334,901.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,503.00 | 40,503.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,022.00 | 1,022.00 | 0.00 | |

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|------|---|-------|------|------|----------------|--|------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,382.89 | 11,382.89 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,977.89 | 1,977.89 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E217001 | Material Didactico | 0.00 | 2,750.00 | 2,750.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1401 | 242PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1402 | 0 | 0 | 0.00 | 129,382.00 | 129,382.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 129,382.00 | 129,382.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1402 | 241PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 122,369.00 | 122,369.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1402 | 241PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 6,691.00 | 6,691.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1402 | 241PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 322.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1404 | 0 | 0 | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1404 | 300PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 1404 | 300PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 0 | 0 | 0.00 | 3,676,285.63 | 3,676,285.63 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,534,721.00 | 1,534,721.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,397,499.00 | 1,397,499.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 112,413.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E171003 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 39,717.00 | 39,717.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 9,317.00 | 9,317.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 407,663.41 | 407,663.41 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 37,443.20 | 37,443.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 271,013.83 | 271,013.83 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 16,843.20 | 16,843.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 14,687.00 | 14,687.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 630,000.00 | 630,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1E566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 99,540.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1N215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 131PRY1N339004 | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 2,672.79 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 517,003.50 | 517,003.50 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,443.50 | 200,443.50 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 316,560.00 | 316,560.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 256PRY3L0 | AYUDAS SOCIALES | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | 256PRY3L443002 | Apoyo a la Educacion | 0.00 | 397,250.00 | 397,250.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 8240 | 1 | 11501 | 2021 | 201 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 201 | | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 815,954.21 | 815,954.21 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 2,691.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 130,848.00 | 130,848.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 131PRY3U441010 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 579,791.00 | 579,791.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 486,289.00 | 486,289.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 93,432.00 | 93,432.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 70.00 | 70.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 75,285.41 | 75,285.41 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 5,078.13 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 5,970.00 | 5,970.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,398.00 | 5,398.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 29,678.45 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,002.01 | 2,002.01 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 10,580.52 | 10,580.52 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 70.00 | 70.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 15,458.30 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 300.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 845.00 | 845.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 301 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 257,264.90 | 257,264.90 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 236,681.00 | 236,681.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 201,423.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 210.00 | 210.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,931.10 | 12,931.10 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 4,832.09 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,787.00 | 6,787.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 302 | | 181PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 117,459.75 | 117,459.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 303 | | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,252.80 | 1,252.80 | 0.00 |

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|------|---|-------|------|-----|----------------|---|-----------------------|--------------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 111,467.00 | 111,467.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 303 | 152PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 96,800.00 | 96,800.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 303 | 152PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 14,667.00 | 14,667.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,496.35 | 4,496.35 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 303 | 152PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,787.36 | 2,787.36 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 303 | 152PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,158.99 | 1,158.99 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 303 | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 550.00 | 550.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 303 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 243.60 | 243.60 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 303 | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 243.60 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 304 | 0 | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 304 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 304 | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 304 | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 10,267.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 411,640.00 | 411,640.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 396,043.00 | 396,043.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 336,572.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 59,275.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 196.00 | 196.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,797.00 | 13,797.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,318.00 | 2,318.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,279.00 | 10,279.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 401 | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 162,468.38 | 162,468.38 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 402 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 155,705.00 | 155,705.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 19,817.00 | 19,817.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,189.39 | 1,189.39 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 402 | 184PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,076,737.18 | 2,076,737.18 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,840.00 | 1,840.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,840.00 | 1,840.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,207.01 | 20,207.01 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,207.01 | 20,207.01 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,297,629.68 | 1,297,629.68 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,075,329.00 | 1,075,329.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 174,612.00 | 174,612.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 43,515.00 | 43,515.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 4,173.68 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 600,665.18 | 600,665.18 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administ | 0.00 | 7,540.00 | 7,540.00 | 0.00 | |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N339004 | Servicios Profesionales | 0.00 | 12,060.00 | 12,060.00 | 0.00 | |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 1,099.98 | 1,099.98 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 5,793.20 | 5,793.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 145,926.96 | 145,926.96 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 64,588.50 | 64,588.50 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 22,912.69 | 22,912.69 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 34,576.40 | 34,576.40 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 221004 | Productos Alimenticios para Personas | 0.00 | 3,098.00 | 3,098.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,353.15 | 1,353.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 149.00 | 149.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 3,524.00 | 3,524.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 151PRY1N | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,725.22 | 15,725.22 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 152PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 501 | 232PRY1N | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 2,137,344.11 | 2,137,344.11 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,051.65 | 5,051.65 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 47,500.70 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 249005 | Material para Mto. de Calles y Vias Publicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 131PRY2E | 591001 | Software | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,709.00 | 10,709.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,015.00 | 3,015.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 1,120,000.00 | 1,120,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 304,087.86 | 304,087.86 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 213,921.23 | 213,921.23 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 249,571.15 | 249,571.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 112,561.88 | 112,561.88 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 119,857.88 | 119,857.88 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 783,919.00 | 783,919.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 103,545.00 | 103,545.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,442.46 | 103,442.46 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 27,304.30 | 27,304.30 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214003 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 3,580.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,716.29 | 2,716.29 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 224.25 | 224.25 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,793.71 | 53,793.71 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,137.40 | 4,137.40 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 601 | 271PRY1K | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,686.51 | 11,686.51 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 309,534.05 | 309,534.05 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 12,728.40 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,300.70 | 13,300.70 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 9,351.00 | 9,351.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 270,736.00 | 270,736.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 241,488.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 271PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 29,248.00 | 29,248.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 602 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 216,428.78 | 216,428.78 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,915.28 | 5,915.28 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,354.98 | 4,354.98 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 139PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 199,318.00 | 199,318.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 139PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 161,416.00 | 161,416.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 139PRY1K | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 37,902.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 139PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 139PRY1K | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 336.00 | 336.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 603 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 336.00 | 336.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,367,174.73 | 2,367,174.73 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,027.14 | 7,027.14 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 4,550.14 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 131PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | 132PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 56,868.00 | 56,868.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 1,433.79 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 782,063.00 | 782,063.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 676,329.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 105,188.00 | 105,188.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 546.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,221,755.45 | 1,221,755.45 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 5,433.46 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 10,233.92 | 10,233.92 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,939.15 | 74,939.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 873,618.86 | 873,618.86 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,095.75 | 3,095.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,981.74 | 6,981.74 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 64,701.44 | 64,701.44 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY1E298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 182,055.13 | 182,055.13 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 185PRY4E248001 | Materiales complementarios | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 211PRY1E298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 214,133.16 | 214,133.16 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 222PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 94,387.15 | 94,387.15 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,666.40 | 9,666.40 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 222PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,441.32 | 2,441.32 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 77,174.80 | 77,174.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 30,463.49 | 30,463.49 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 256PRY3L0 | AYUDAS SOCIALES | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 701 | | 256PRY3L247001 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 224,129.00 | 224,129.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 131PRY3L0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 131PRY3L441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,068.80 | 20,068.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,868.80 | 15,868.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,441.20 | 12,441.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 4,353.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 801 | | 271PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 183,437.72 | 183,437.72 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 |

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|------|---|-------|------|-----|----------------|---|------|------------|------------|------|
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 42,303.24 | 42,303.24 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 475.50 | 475.50 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 31,343.14 | 31,343.14 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 160.00 | 160.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,440.00 | 5,440.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,884.60 | 4,884.60 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 614.80 | 614.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 614.80 | 614.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,919.68 | 135,919.68 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 381.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 67,052.28 | 67,052.28 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 68,486.40 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 0 | 0 | 0.00 | 788,703.37 | 788,703.37 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 86,078.92 | 86,078.92 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,662.00 | 5,662.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 11,711.97 | 11,711.97 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 68,704.95 | 68,704.95 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 237,717.82 | 237,717.82 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,265.75 | 2,265.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 2,029.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 67,374.61 | 67,374.61 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 132,087.75 | 132,087.75 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 6,017.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,831.80 | 3,831.80 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,165.91 | 22,165.91 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 253,346.59 | 253,346.59 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 122,846.59 | 122,846.59 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 0 | 0 | 0.00 | 974,818.83 | 974,818.83 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,570.46 | 2,570.46 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 429.46 | 429.46 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 64,646.42 | 64,646.42 | 0.00 |

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|------|---|-------|------|------|----------------|--|------|--------------|--------------|------|
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 59,426.42 | 59,426.42 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 678,734.52 | 678,734.52 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,806.76 | 1,806.76 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,101.24 | 29,101.24 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 422,950.77 | 422,950.77 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,035.30 | 10,035.30 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 3,772.00 | 3,772.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 6,379.72 | 6,379.72 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,142.60 | 1,142.60 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 190,517.08 | 190,517.08 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 190,939.23 | 190,939.23 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 52,786.47 | 52,786.47 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 13,784.00 | 13,784.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E259001 | Otros productos quimicos | 0.00 | 2,340.00 | 2,340.00 | 0.00 |
| 8240 | 1 | 11501 | 2021 | 904 | 211PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 8240 | 1 | 11502 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,242,183.20 | 8,242,183.20 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 0 | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 119,068.22 | 119,068.22 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 50,394.15 | 50,394.15 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 206.00 | 206.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1101 | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1201 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1201 | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1203 | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1203 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1203 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1203 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1401 | 0 | CULTURA | 0.00 | 4,726.36 | 4,726.36 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1401 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1401 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1402 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1402 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 1402 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 279,150.05 | 279,150.05 | 0.00 |

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|------|---|-------|------|------|--|----------------|--|------|--------------|--------------|------|
| 8240 | 1 | 11502 | 2020 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 201 | | 271PRY3E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 37,126.60 | 37,126.60 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 301 | | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 303 | | 0 | REGLAMENTOS | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 303 | | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 501 | | 0 | TESORERIA | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 501 | | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 501 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 701 | | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 903 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 903 | | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 142.00 | 142.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 142.00 | 142.00 | 0.00 |
| 8240 | 1 | 11502 | 2020 | 904 | | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 142.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 0 | | 0 | 2021 | 0.00 | 7,638,926.32 | 7,638,926.32 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 101 | | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,575,000.00 | 2,575,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 101 | | 111PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 101 | | 111PRY1E111001 | Dietas | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 101 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 101 | | 131PRY1N111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 269,930.60 | 269,930.60 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | | 265PRY3E0 | AYUDAS SOCIALES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|------|-----------|-----------|------|
| 8240 | 1 | 11502 | 2021 | 1101 | 265PRY3E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 43,543.51 | 43,543.51 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 4,582.00 | 4,582.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 34,366.19 | 34,366.19 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E441007 | Apoyo a Festividades Publicas | 0.00 | 4,595.32 | 4,595.32 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 61,811.72 | 61,811.72 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 30,357.20 | 30,357.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 31,454.52 | 31,454.52 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1101 | 271PRY3N445003 | Apoyo al Sector Salud | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 0 | 0 | 0.00 | 11,815.17 | 11,815.17 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,040.53 | 11,040.53 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 271PRY1E369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1102 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,605.53 | 10,605.53 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 0 | 0 | 0.00 | 15,080.40 | 15,080.40 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,896.04 | 5,896.04 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 171PRY1E375001 | Viaticos en el pais | 0.00 | 1,106.04 | 1,106.04 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1201 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 0 | 0 | 0.00 | 55,418.75 | 55,418.75 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 172PRY1E375001 | Viaticos en el pais | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,546.29 | 16,546.29 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 4,850.92 | 4,850.92 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1203 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1301 | 0 | 0 | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1301 | 321PRY1E375001 | Viaticos en el pais | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1401 | 0 | 0 | 0.00 | 10,168.32 | 10,168.32 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,948.00 | 8,948.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1401 | 242PRY1E375001 | Viaticos en el pais | 0.00 | 7,643.00 | 7,643.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|-----------------------|------------|--------------|--------------|------|
| 8240 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,220.32 | 1,220.32 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,220.32 | 1,220.32 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,505.00 | 54,505.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 1402 | 241PRY1E375001 | Viaticos en el pais | 0.00 | 1,845.00 | 1,845.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 1402 | 241PRY1E399009 | Fomento al Deporte | 0.00 | 52,660.00 | 52,660.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,225.00 | 14,225.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 1402 | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 14,225.00 | 14,225.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 1403 | 370PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 1403 | 370PRY5E399008 | Fomento al Turismo | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,884,630.46 | 1,884,630.46 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 305,407.49 | 305,407.49 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 30,123.00 | 30,123.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 29,743.49 | 29,743.49 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E381002 | Informe del Presidente Municipal | 0.00 | 179,541.00 | 179,541.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY1N253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 241,000.00 | 241,000.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 241,000.00 | 241,000.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 14,527.56 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 28,736.15 | 28,736.15 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 28,736.15 | 28,736.15 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 402,473.20 | 402,473.20 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 102,452.00 | 102,452.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 300,021.20 | 300,021.20 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 341,937.65 | 341,937.65 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 53,836.65 | 53,836.65 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 256PRY3E443002 | Apoyo a la Educacion | 0.00 | 288,101.00 | 288,101.00 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 44,068.40 | 44,068.40 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 44,068.40 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 207,427.68 | 207,427.68 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 207,427.68 | 207,427.68 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 248,819.73 | 248,819.73 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 271PRY3E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 143,164.18 | 143,164.18 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 68,606.88 | 68,606.88 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 201 | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,048.67 | 37,048.67 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 91,710.22 | 91,710.22 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 301 | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 35,866.03 | 0.00 | |
| 8240 | 1 | 11502 | 2021 | 301 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 | |

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|------|---|-------|------|-----|--|----------------|--|------|------------|------------|------|
| 8240 | 1 | 11502 | 2021 | 301 | | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | | 132PRY1E375001 | Viaticos en el pais | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 301 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 57,751.64 | 57,751.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 302 | | 181PRY1E375001 | Viaticos en el pais | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 302 | | 181PRY1E218003 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 15,525.44 | 15,525.44 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 303 | | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 445.44 | 445.44 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 303 | | 152PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 445.44 | 445.44 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 25,929.00 | 25,929.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 401 | | 134PRY1E375001 | Viaticos en el pais | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 401 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 401 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 402 | | 0 | TRANSPARENCIA | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 402 | | 184PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 402 | | 184PRY1E375001 | Viaticos en el pais | 0.00 | 1,114.00 | 1,114.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 154,676.22 | 154,676.22 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 153,020.02 | 153,020.02 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 151PRY1N317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 57.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 151PRY1N317003 | Servicio de Timbrado para CFDI | 0.00 | 6,260.02 | 6,260.02 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 107,869.00 | 107,869.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 151PRY1N369003 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 9,410.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 151PRY1N375001 | Viaticos en el pais | 0.00 | 24,634.00 | 24,634.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 806.20 | 806.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 806.20 | 806.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 850.00 | 850.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 501 | | 271PRY3N442003 | Apoyo a Estudiantes | 0.00 | 850.00 | 850.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 79,440.21 | 79,440.21 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 601 | | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 602 | | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,106.99 | 10,106.99 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|--------------|------|
| 8240 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 4,343.10 | 4,343.10 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 603 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 603 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 603 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 3,214.64 | 3,214.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 701 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,788.64 | 2,788.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,788.64 | 2,788.64 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 39,870.69 | 39,870.69 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 801 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 801 | 131PRY1E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 801 | 200PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 801 | 200PRY3E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 801 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 801 | 271PRY1E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 321,177.17 | 321,177.17 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 902 | 224PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 179,759.00 | 179,759.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 902 | 224PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 179,759.00 | 179,759.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,418.17 | 111,418.17 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 42,804.17 | 42,804.17 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,614.00 | 68,614.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 1,070,935.87 | 1,070,935.87 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,798.87 | 15,798.87 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY1E | 375001 | Viaticos en el pais | 0.00 | 350.00 | 350.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 15,448.87 | 15,448.87 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 799,037.00 | 799,037.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 796,783.00 | 796,783.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY5E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,254.00 | 2,254.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 851,461.42 | 851,461.42 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 768,186.00 | 768,186.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 211PRY1E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 658,590.00 | 658,590.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 211PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 107,664.00 | 107,664.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 211PRY1E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,932.00 | 1,932.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 211PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 211PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 41,654.29 | 41,654.29 | 0.00 |

| | | | | | | | | | | |
|------|---|-------|------|------|----------------|---|------|------------|------------|------|
| 8240 | 1 | 11502 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 216PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 216PRY1E399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 231PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8240 | 1 | 11502 | 2021 | 904 | 231PRY1E445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8240 | 1 | 11503 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8240 | 1 | 11503 | 2021 | 0 | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8240 | 1 | 11503 | 2021 | 904 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8240 | 1 | 11503 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8240 | 1 | 11503 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8240 | 1 | 11505 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 1101 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 201 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 301 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 301 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 501 | 0 | TESORERIA | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 501 | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 902 | 0 | ALUMBRADO PUBLICO | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8240 | 1 | 11505 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8240 | 1 | 11506 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1101 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1101 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1101 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1402 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1402 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 1402 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 201 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 201 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 301 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 301 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 301 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 902 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 903 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8240 | 1 | 11506 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8240 | 1 | 11507 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 600,227.23 | 600,227.23 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|----------------|---|--|------|--------------|--------------|------|
| 8240 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8240 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8240 | 1 | 11507 | 2020 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8240 | 1 | 11507 | 2020 | 903 | 223PRY1E357006 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 596,480.02 | 596,480.02 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 201 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 201 | 131PRY1E566002 | 0 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 201 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 201 | 151PRY1N215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 302 | 181PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 302 | 181PRY4E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 303 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 303 | 151PRY1N215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 401 | 134PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 401 | 134PRY1E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 402 | 184PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 402 | 184PRY1E215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 76,125.00 | 76,125.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 501 | 151PRY1N327001 | 0 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 501 | 151PRY1N215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 601 | 271PRY5H0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 601 | 271PRY5H614091 | 0 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 602 | 134PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 602 | 134PRY1E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 801 | 271PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 801 | 271PRY4E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 192,555.93 | 192,555.93 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 212PRY4N0 | 0 | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 212PRY4N562002 | 0 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY1E399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY1E259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 87,362.23 | 87,362.23 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY5E249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 24,722.23 | 24,722.23 | 0.00 |
| 8240 | 1 | 11507 | 2021 | 903 | 223PRY5E259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8240 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,065,987.02 | 1,065,987.02 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 601 | 221PRY2E0 | 0 | OBRA PUBLICA | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 601 | 221PRY2E614066 | 0 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 96,606.06 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|---|---|------|------------|------------|------|
| 8240 | 1 | 11509 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 903 | 223PRY5E0 | | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8240 | 1 | 11509 | 2020 | 903 | 223PRY5E249004 | | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 855,415.24 | 855,415.24 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 9,697.23 | 9,697.23 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1101 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 7,609.30 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1101 | 131PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1101 | 131PRY1E329005 | | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1101 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1101 | 271PRY1E223002 | | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 232.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1102 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1102 | 131PRY1E329005 | | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1201 | 171PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1201 | 171PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 22,796.04 | 22,796.04 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1203 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1203 | 131PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1203 | 172PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1203 | 172PRY1E511001 | | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1203 | 172PRY4E0 | | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1203 | 172PRY4E515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 464.00 | 464.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1401 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 1401 | 131PRY1E329005 | | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 116,102.74 | 116,102.74 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 201 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 201 | 131PRY1E515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 201 | 131PRY3U0 | | AYUDAS SOCIALES | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 201 | 131PRY3U441005 | | Apoyo a Comunidades | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 301 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 301 | 131PRY1E515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 401 | 134PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 401 | 134PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 842.90 | 842.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 402 | 184PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 402 | 184PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 53,969.56 | 53,969.56 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 501 | 151PRY1N211004 | | Papeleria y Articulos de Escritorio | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 23,395.66 | 23,395.66 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 501 | 151PRY1N511001 | | Muebles de oficina y estanteria | 0.00 | 3,997.87 | 3,997.87 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 501 | 151PRY1N515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 19,397.79 | 19,397.79 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 499,008.90 | 499,008.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 601 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 601 | 131PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 601 | 221PRY2E0 | | OBRA PUBLICA | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 601 | 221PRY2E614080 | | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 480,000.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|----------------|---|--|------|--------------|--------------|------|
| 8240 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 7,478.91 | 7,478.91 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 602 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 602 | 131PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 602 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 602 | 131PRY1E511001 | | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 19,094.40 | 19,094.40 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 603 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 603 | 131PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 603 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 603 | 131PRY1E511001 | | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 62,244.18 | 62,244.18 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E326001 | | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 701 | 131PRY1E511001 | | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 6,394.60 | 6,394.60 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 801 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 801 | 131PRY1E329005 | | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 801 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 801 | 271PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 904 | 211PRY5E0 | | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8240 | 1 | 11509 | 2021 | 904 | 211PRY5E358002 | | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8240 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 785,550.74 | 785,550.74 | 0.00 |
| 8240 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8240 | 1 | 11512 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8240 | 1 | 11512 | 2020 | 601 | 221PRY2E0 | | OBRA PUBLICA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8240 | 1 | 11512 | 2020 | 601 | 221PRY2E614064 | | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 355,030.30 | 0.00 |
| 8240 | 1 | 11512 | 2020 | 601 | 221PRY2E614065 | | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 371,518.20 | 371,518.20 | 0.00 |
| 8240 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 11512 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 11512 | 2021 | 701 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 11512 | 2021 | 701 | 131PRY1E326001 | | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8240 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H0 | | OBRA PUBLICA | 0.00 | 2,633,217.02 | 2,633,217.02 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H614099 | | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 973,379.84 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H614100 | | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 374,056.57 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H614101 | | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 453,960.54 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H614110 | | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H0 | | OBRA PUBLICA | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 221PRY2H614085 | | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 223PRY2H0 | | OBRA PUBLICA | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 223PRY2H614102 | | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H0 | | OBRA PUBLICA | 0.00 | 3,098,004.27 | 3,098,004.27 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H614103 | | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 987,213.81 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H614104 | | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H614105 | | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 343,558.68 | 343,558.68 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepec | 0.00 | 303,317.32 | 303,317.32 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 368,486.35 | 368,486.35 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 661,570.41 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 225PRY2H | 0 | OBRA PUBLICA | 0.00 | 380,587.68 | 380,587.68 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 225PRY2H | 611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 225PRY2H | 611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 225PRY2H | 611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 250PRY2H | 0 | OBRA PUBLICA | 0.00 | 1,021,655.18 | 1,021,655.18 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 250PRY2H | 612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 250PRY2H | 612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 251PRY2H | 0 | OBRA PUBLICA | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 8240 | 1 | 22501 | 2021 | 601 | 251PRY2H | 612023 | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 8240 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,148,397.39 | 3,148,397.39 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 2,293,098.00 | 2,293,098.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 2,006,033.00 | 2,006,033.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 286,743.00 | 286,743.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 322.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 75,825.20 | 75,825.20 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,125.20 | 75,125.20 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 700.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 654,738.39 | 654,738.39 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 13,101.30 | 13,101.30 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 506,559.38 | 506,559.38 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 135,077.71 | 135,077.71 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 0 | ADMINISTRACION GENERAL | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 707,214.89 | 707,214.89 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,796.82 | 10,796.82 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,228.12 | 5,228.12 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,568.70 | 5,568.70 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 329,832.00 | 329,832.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 288,240.00 | 288,240.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 41,592.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 316,440.43 | 316,440.43 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|---------------|---------------|------|
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 211,010.04 | 211,010.04 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 105,430.39 | 105,430.39 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 673,128.28 | 673,128.28 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 99,015.28 | 99,015.28 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 30,285.28 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,717,953.89 | 3,717,953.89 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 217,572.26 | 217,572.26 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 87,072.26 | 87,072.26 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8240 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8240 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 339004 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 57,000.00 | 57,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 217002 | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8240 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8250 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS DEVENGADO | 0.00 | 51,729,025.53 | 51,729,025.53 | 0.00 |
| 8250 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS DEVENGADO | 0.00 | 51,729,025.53 | 51,729,025.53 | 0.00 |
| 8250 | 1 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS DEVENGADO | 0.00 | 51,729,025.53 | 51,729,025.53 | 0.00 |
| 8250 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,301,120.19 | 2,301,120.19 | 0.00 |
| 8250 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8250 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8250 | 1 | 11101 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8250 | 1 | 11101 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8250 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,267,277.08 | 2,267,277.08 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 29,666.50 | 29,666.50 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221003 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 15,121.50 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 6,545.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,158,015.49 | 1,158,015.49 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 131PRY1E | 581001 | Terrenos | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 788.00 | 788.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 788.00 | 788.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 201 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 301 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 363,315.01 | 363,315.01 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 399,959.38 | 399,959.38 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 131PRY1E | 399007 | Supervision y Validacion de Obras Publicas | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 221PRY2K | 614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 369.60 | 369.60 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 601 | 271PRY1K | 261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 369.60 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 603 | 139PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 603 | 139PRY1E | 392006 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,853.26 | 30,853.26 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 70,406.20 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 147,594.00 | 147,594.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 29,622.00 | 29,622.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 29,622.00 | 29,622.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 117,972.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|------|
| 8250 | 1 | 11101 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 58,321.86 | 58,321.86 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 904 | 211PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 8250 | 1 | 11101 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 8250 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 20,026,405.63 | 20,026,405.63 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,057,314.40 | 1,057,314.40 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 65,241.40 | 65,241.40 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 42,366.68 | 42,366.68 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 30,431.81 | 30,431.81 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 9,651.18 | 9,651.18 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 47,724.12 | 47,724.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 35,080.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 18,747.60 | 18,747.60 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 596.06 | 596.06 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 596.06 | 596.06 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,207.41 | 34,207.41 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,622.91 | 10,622.91 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 13,258.83 | 13,258.83 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.03 | 2,200.03 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 8250 | 1 | 11501 | 2020 | 301 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 301 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 303 | | 0 | 0 | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 303 | | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | | 0 | 0 | 0.00 | 31,902.00 | 31,902.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 501 | | 151PRY1N261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 350.00 | 350.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | | 0 | 0 | 0.00 | 404,393.89 | 404,393.89 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | | 221PRY2E614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 601 | | 271PRY1K261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 602 | | 0 | 0 | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 602 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 602 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 0 | 0 | 0.00 | 88,263.11 | 88,263.11 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 63,513.05 | 63,513.05 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 185PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 185PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 185PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,144.59 | 2,144.59 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 185PRY1E298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 701 | | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | | 0 | 0 | 0.00 | 67,834.92 | 67,834.92 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,020.00 | 7,020.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,520.00 | 5,520.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 730.80 | 730.80 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 730.80 | 730.80 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | | 0 | 0 | 0.00 | 155,609.74 | 155,609.74 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,449.12 | 8,449.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 696.00 | 696.00 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,753.12 | 7,753.12 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,867.61 | 25,867.61 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 903 | | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|--|-------------------------------------|--------------|---------------|---------------|------|
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 7,406.81 | 7,406.81 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 111,081.27 | 111,081.27 | 0.00 |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,066.60 | 14,066.60 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 97,014.67 | 97,014.67 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 670.00 | 670.00 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 8,004.00 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,970.00 | 3,970.00 | 0.00 | |
| 8250 | 1 | 11501 | 2020 | 904 | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 17,702.47 | 17,702.47 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 18,969,091.23 | 18,969,091.23 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 2,777,943.75 | 2,777,943.75 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,989.48 | 12,989.48 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 12,989.48 | 12,989.48 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 22,948.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 22,948.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 13,340.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,031,862.00 | 2,031,862.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E113004 | Sueldos a Personal de DIF Municipal | 0.00 | 1,720,840.00 | 1,720,840.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 297,408.00 | 297,408.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 13,614.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 72,272.00 | 72,272.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 42,478.00 | 42,478.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 29,794.00 | 29,794.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 178,362.67 | 178,362.67 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 4,176.00 | 4,176.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 25,660.81 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 9,484.98 | 9,484.98 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 614.80 | 614.80 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 68,868.00 | 68,868.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 12,966.50 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 54,091.58 | 54,091.58 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 147,760.00 | 147,760.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,760.00 | 12,760.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 252,640.00 | 252,640.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 55,960.00 | 55,960.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 52,800.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 28,776.00 | 0.00 | |

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|------|---|-------|------|------|----------------|---|------|------------|------------|------|
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 115,104.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 0 | 0 | 0.00 | 14,178.36 | 14,178.36 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 142.68 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 269.99 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,545.79 | 13,545.79 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,877.75 | 3,877.75 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,868.00 | 2,868.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1102 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 0 | 0 | 0.00 | 83,966.13 | 83,966.13 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 5,132.90 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 62,744.23 | 62,744.23 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 2,840.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 5,191.43 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 676.60 | 676.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 171PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1201 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 0 | 0 | 0.00 | 162,177.10 | 162,177.10 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,866.08 | 14,866.08 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 14,788.08 | 14,788.08 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 140,812.00 | 140,812.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,505.02 | 3,505.02 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,485.02 | 2,485.02 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1202 | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 1,020.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1203 | 0 | 0 | 0.00 | 171,350.88 | 171,350.88 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,355.00 | 1,355.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,355.00 | 1,355.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,911.60 | 2,911.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 2,623.60 | 2,623.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1203 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 11,000.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|----------------------|------------|------------|------------|------|
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,233.72 | 21,233.72 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,897.00 | 3,897.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 17,336.72 | 17,336.72 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 3,630.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,869.88 | 3,869.88 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,913.73 | 1,913.73 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 1,770.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 3,068.78 | 3,068.78 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,068.78 | 3,068.78 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 74,727.97 | 74,727.97 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,727.97 | 74,727.97 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 31,489.42 | 31,489.42 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 11,774.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 19,715.42 | 19,715.42 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 421.00 | 421.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 211PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 421.00 | 421.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,649.51 | 12,649.51 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,649.51 | 12,649.51 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 353,092.04 | 353,092.04 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 332,136.00 | 332,136.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 284,688.00 | 284,688.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 47,448.00 | 47,448.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,956.04 | 20,956.04 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 5,373.23 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,680.00 | 1,680.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 9,454.00 | 9,454.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 742.00 | 742.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,706.81 | 3,706.81 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 393,353.33 | 393,353.33 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,544.44 | 5,544.44 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 376,426.00 | 376,426.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 334,901.00 | 334,901.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,503.00 | 40,503.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,022.00 | 1,022.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,382.89 | 11,382.89 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,977.89 | 1,977.89 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E217001 | Material Didactico | 0.00 | 2,750.00 | 2,750.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1401 | 242PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 129,382.00 | 129,382.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 129,382.00 | 129,382.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1402 | 241PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 122,369.00 | 122,369.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1402 | 241PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 6,691.00 | 6,691.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1402 | 241PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 322.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 1404 | 300PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 48,400.00 | 48,400.00 | 0.00 | |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8250 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,676,285.63 | 3,676,285.63 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,534,721.00 | 1,534,721.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,397,499.00 | 1,397,499.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 112,413.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 171003 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 39,717.00 | 39,717.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 9,317.00 | 9,317.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 407,663.41 | 407,663.41 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 37,443.20 | 37,443.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 271,013.83 | 271,013.83 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 16,843.20 | 16,843.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 14,687.00 | 14,687.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 630,000.00 | 630,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 99,540.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1N | 215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 2,672.79 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 517,003.50 | 517,003.50 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,443.50 | 200,443.50 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 316,560.00 | 316,560.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 256PRY3U | 443002 | Apoyo a la Educacion | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 201 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 815,954.21 | 815,954.21 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 2,691.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 130,848.00 | 130,848.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | 131PRY3U | 441010 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 61,248.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 579,791.00 | 579,791.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 486,289.00 | 486,289.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 93,432.00 | 93,432.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 70.00 | 70.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 75,285.41 | 75,285.41 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 5,078.13 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 5,970.00 | 5,970.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,398.00 | 5,398.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 29,678.45 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,002.01 | 2,002.01 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 10,580.52 | 10,580.52 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 70.00 | 70.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 15,458.30 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 300.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 845.00 | 845.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 301 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 257,264.90 | 257,264.90 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 236,681.00 | 236,681.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 201,423.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 210.00 | 210.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,931.10 | 12,931.10 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 4,832.09 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,787.00 | 6,787.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 302 | | 181PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 117,459.75 | 117,459.75 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 111,467.00 | 111,467.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 96,800.00 | 96,800.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 14,667.00 | 14,667.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,496.35 | 4,496.35 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,787.36 | 2,787.36 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,158.99 | 1,158.99 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 550.00 | 550.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 243.60 | 243.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 303 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 243.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 304 | | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 304 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |

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|------|---|-------|------|-----|---|----------------|---|------|--------------|--------------|------|
| 8250 | 1 | 11501 | 2021 | 304 | | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 304 | | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 10,267.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 411,640.00 | 411,640.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 396,043.00 | 396,043.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 336,572.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 59,275.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 196.00 | 196.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,797.00 | 13,797.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,318.00 | 2,318.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,279.00 | 10,279.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 401 | | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 162,468.38 | 162,468.38 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 155,705.00 | 155,705.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 19,817.00 | 19,817.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 402 | | 184PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,076,737.18 | 2,076,737.18 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,297,629.68 | 1,297,629.68 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,075,329.00 | 1,075,329.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 174,612.00 | 174,612.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 43,515.00 | 43,515.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 4,173.68 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 600,665.18 | 600,665.18 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N333003 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administ | 0.00 | 7,540.00 | 7,540.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N339004 | Servicios Profesionales | 0.00 | 12,060.00 | 12,060.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 1,099.98 | 1,099.98 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 5,793.20 | 5,793.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N398001 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 145,926.96 | 145,926.96 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 64,588.50 | 64,588.50 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 22,912.69 | 22,912.69 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 34,576.40 | 34,576.40 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N221004 | Productos Alimenticios para Personas | 0.00 | 3,098.00 | 3,098.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,353.15 | 1,353.15 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 149.00 | 149.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | | 151PRY1N293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 3,524.00 | 3,524.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8250 | 1 | 11501 | 2021 | 501 | 151PRY1N | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,725.22 | 15,725.22 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | 152PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | 232PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 501 | 232PRY1N | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 2,137,344.11 | 2,137,344.11 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,051.65 | 5,051.65 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 47,500.70 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1N | 339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 131PRY2E | 591001 | Software | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,709.00 | 10,709.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 132PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,015.00 | 3,015.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 0 | OBRA PUBLICA | 0.00 | 1,120,000.00 | 1,120,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614092 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Car | 0.00 | 304,087.86 | 304,087.86 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614093 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 213,921.23 | 213,921.23 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614094 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 249,571.15 | 249,571.15 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614095 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 112,561.88 | 112,561.88 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 221PRY2K | 614096 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 119,857.88 | 119,857.88 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 783,919.00 | 783,919.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 103,545.00 | 103,545.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,442.46 | 103,442.46 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 27,304.30 | 27,304.30 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214003 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 3,580.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,716.29 | 2,716.29 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 224.25 | 224.25 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,793.71 | 53,793.71 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,137.40 | 4,137.40 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 601 | 271PRY1K | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,686.51 | 11,686.51 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 309,534.05 | 309,534.05 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 12,728.40 | 0.00 |

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|------|---|-------|------|-----|----------------|---|-----------------|--------------|--------------|--------------|------|
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,300.70 | 13,300.70 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 9,351.00 | 9,351.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 270,736.00 | 270,736.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 241,488.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 29,248.00 | 29,248.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 7,225.95 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 602 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 7,225.95 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 216,428.78 | 216,428.78 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,915.28 | 5,915.28 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,354.98 | 4,354.98 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 199,318.00 | 199,318.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 139PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 161,416.00 | 161,416.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 139PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 37,902.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 6,504.52 | 6,504.52 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 139PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 6,504.52 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 336.00 | 336.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 603 | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 336.00 | 336.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,367,174.73 | 2,367,174.73 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,027.14 | 7,027.14 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 4,550.14 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,211.04 | 4,211.04 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 4,211.04 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 8,775.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 8,775.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 26,933.15 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 131PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 26,933.15 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 56,868.00 | 56,868.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 56,868.00 | 56,868.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 1,433.79 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 782,063.00 | 782,063.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 676,329.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 105,188.00 | 105,188.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 546.00 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,221,755.45 | 1,221,755.45 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 5,433.46 | 0.00 | |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 | |

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|------|---|-------|------|-----|----------|--------|--|------|------------|------------|------|
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 10,233.92 | 10,233.92 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,939.15 | 74,939.15 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 873,618.86 | 873,618.86 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,095.75 | 3,095.75 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,981.74 | 6,981.74 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 64,701.44 | 64,701.44 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 182,055.13 | 182,055.13 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 185PRY4E | 248001 | Materiales complementarios | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 214,133.16 | 214,133.16 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 94,387.15 | 94,387.15 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,666.40 | 9,666.40 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,441.32 | 2,441.32 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 77,174.80 | 77,174.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 222PRY5E | 357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 30,463.49 | 30,463.49 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 256PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 701 | 256PRY3U | 247001 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 224,129.00 | 224,129.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 131PRY3U | 441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 132PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,068.80 | 20,068.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,868.80 | 15,868.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,441.20 | 12,441.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 4,353.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 801 | 271PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,437.72 | 183,437.72 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 42,303.24 | 42,303.24 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 475.50 | 475.50 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 31,343.14 | 31,343.14 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 160.00 | 160.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,440.00 | 5,440.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,884.60 | 4,884.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 614.80 | 614.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 614.80 | 614.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,919.68 | 135,919.68 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|------------|------------|------|
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 381.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 67,052.28 | 67,052.28 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 68,486.40 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 788,703.37 | 788,703.37 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 86,078.92 | 86,078.92 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,662.00 | 5,662.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 11,711.97 | 11,711.97 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarilla | 0.00 | 68,704.95 | 68,704.95 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 237,717.82 | 237,717.82 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,265.75 | 2,265.75 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 2,029.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 67,374.61 | 67,374.61 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 132,087.75 | 132,087.75 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 6,017.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,831.80 | 3,831.80 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,165.91 | 22,165.91 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 253,346.59 | 253,346.59 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drena | 0.00 | 122,846.59 | 122,846.59 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 974,818.83 | 974,818.83 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,570.46 | 2,570.46 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 429.46 | 429.46 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 64,646.42 | 64,646.42 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 59,426.42 | 59,426.42 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 678,734.52 | 678,734.52 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,806.76 | 1,806.76 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,101.24 | 29,101.24 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 422,950.77 | 422,950.77 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,035.30 | 10,035.30 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 3,772.00 | 3,772.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 6,379.72 | 6,379.72 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,142.60 | 1,142.60 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 190,517.08 | 190,517.08 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 190,939.23 | 190,939.23 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 52,786.47 | 52,786.47 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 13,784.00 | 13,784.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E | 252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E | 259001 | Otros productos quimicos | 0.00 | 2,340.00 | 2,340.00 | 0.00 |
| 8250 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 8250 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,242,183.20 | 8,242,183.20 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 119,068.22 | 119,068.22 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,394.15 | 50,394.15 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 206.00 | 206.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 4,726.36 | 4,726.36 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 279,150.05 | 279,150.05 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8250 | 1 | 11502 | 2020 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 37,126.60 | 37,126.60 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 301 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 303 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 903 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 903 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 142.00 | 142.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 142.00 | 142.00 | 0.00 |
| 8250 | 1 | 11502 | 2020 | 904 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 142.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,638,926.32 | 7,638,926.32 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,575,000.00 | 2,575,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 101 | 111PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 101 | 111PRY1E | 111001 | Dietas | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 101 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 101 | 131PRY1N | 111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 269,930.60 | 269,930.60 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 43,543.51 | 43,543.51 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,582.00 | 4,582.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 34,366.19 | 34,366.19 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 4,595.32 | 4,595.32 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|------|-----------|-----------|------|
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 61,811.72 | 61,811.72 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 30,357.20 | 30,357.20 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 31,454.52 | 31,454.52 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1101 | 271PRY3E445003 | Apoyo al Sector Salud | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1102 | 0 | 0 | 0.00 | 11,815.17 | 11,815.17 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1102 | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,040.53 | 11,040.53 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1102 | 271PRY1E369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1102 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,605.53 | 10,605.53 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 0 | 0 | 0.00 | 15,080.40 | 15,080.40 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 151PRY1E399004 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,896.04 | 5,896.04 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 171PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 171PRY1E375001 | Viaticos en el pais | 0.00 | 1,106.04 | 1,106.04 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1201 | 271PRY1E392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 0 | 0 | 0.00 | 55,418.75 | 55,418.75 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 172PRY1E375001 | Viaticos en el pais | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,546.29 | 16,546.29 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 4,850.92 | 4,850.92 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1203 | 271PRY1E392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1301 | 0 | 0 | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1301 | 321PRY1E375001 | Viaticos en el pais | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 0 | 0 | 0.00 | 10,168.32 | 10,168.32 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,948.00 | 8,948.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 242PRY1E375001 | Viaticos en el pais | 0.00 | 7,643.00 | 7,643.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,220.32 | 1,220.32 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,220.32 | 1,220.32 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 0 | 0 | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,505.00 | 54,505.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 241PRY1E375001 | Viaticos en el pais | 0.00 | 1,845.00 | 1,845.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 241PRY1E399009 | Fomento al Deporte | 0.00 | 52,660.00 | 52,660.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,225.00 | 14,225.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1402 | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 14,225.00 | 14,225.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1403 | 0 | 0 | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1403 | 370PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 1403 | 370PRY5E399008 | Fomento al Turismo | 0.00 | 2,000.00 | 2,000.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|--|------|--------------|--------------|------|
| 8250 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,884,630.46 | 1,884,630.46 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 305,407.49 | 305,407.49 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 30,123.00 | 30,123.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 29,743.49 | 29,743.49 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E | 381002 | Informe del Presidente Municipal | 0.00 | 179,541.00 | 179,541.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY1N | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 14,527.56 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 402,473.20 | 402,473.20 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 102,452.00 | 102,452.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 300,021.20 | 300,021.20 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 341,937.65 | 341,937.65 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 53,836.65 | 53,836.65 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443002 | Apoyo a la Educacion | 0.00 | 288,101.00 | 288,101.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 248,819.73 | 248,819.73 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 143,164.18 | 143,164.18 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 68,606.88 | 68,606.88 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 201 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,048.67 | 37,048.67 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 91,710.22 | 91,710.22 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY3L | 0 | AYUDAS SOCIALES | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 131PRY3L | 441009 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 132PRY1E | 375001 | Viaticos en el pais | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 301 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 57,751.64 | 57,751.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 302 | 181PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,276.64 | 10,276.64 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|----------------|--|-----------------------|------------|------------|------------|------|
| 8250 | 1 | 11502 | 2021 | 302 | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,475.00 | 47,475.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 302 | 181PRY1E218003 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 47,475.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 15,525.44 | 15,525.44 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 303 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 15,080.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 303 | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 445.44 | 445.44 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 303 | 152PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 445.44 | 445.44 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 25,929.00 | 25,929.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,765.00 | 5,765.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 401 | 134PRY1E375001 | Viaticos en el pais | 0.00 | 5,765.00 | 5,765.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 401 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 401 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,874.00 | 13,874.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 402 | 184PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 12,760.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 402 | 184PRY1E375001 | Viaticos en el pais | 0.00 | 1,114.00 | 1,114.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 154,676.22 | 154,676.22 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 153,020.02 | 153,020.02 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 57.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N317003 | Servicio de Timbrado para CFDI | 0.00 | 6,260.02 | 6,260.02 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 107,869.00 | 107,869.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N369003 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 9,410.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N375001 | Viaticos en el pais | 0.00 | 24,634.00 | 24,634.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 806.20 | 806.20 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 501 | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 806.20 | 806.20 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 501 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 850.00 | 850.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 501 | 271PRY3N442003 | Apoyo a Estudiantes | 0.00 | 850.00 | 850.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 79,440.21 | 79,440.21 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 6,264.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 601 | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 601 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 55,000.01 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 601 | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 601 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 7,393.00 | 7,393.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 601 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 7,393.00 | 7,393.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 601 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,783.20 | 10,783.20 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 601 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,783.20 | 10,783.20 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,106.99 | 10,106.99 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 602 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,106.99 | 10,106.99 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 4,343.10 | 4,343.10 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,004.00 | 2,004.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 603 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 2,004.00 | 2,004.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 603 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,339.10 | 2,339.10 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 603 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 2,339.10 | 2,339.10 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 3,214.64 | 3,214.64 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 701 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,788.64 | 2,788.64 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 701 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,788.64 | 2,788.64 | 0.00 | |
| 8250 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 39,870.69 | 39,870.69 | 0.00 |

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|------|---|-------|------|-----|--|----------------|--|------|--------------|--------------|------|
| 8250 | 1 | 11502 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | | 200PRY3E0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | | 200PRY3E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | | 271PRY1E375001 | Viaticos en el pais | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 801 | | 271PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 321,177.17 | 321,177.17 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | | 224PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 179,759.00 | 179,759.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | | 224PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 179,759.00 | 179,759.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,418.17 | 111,418.17 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 42,804.17 | 42,804.17 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 68,614.00 | 68,614.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 1,070,935.87 | 1,070,935.87 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,798.87 | 15,798.87 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY1E375001 | Viaticos en el pais | 0.00 | 350.00 | 350.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 15,448.87 | 15,448.87 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 799,037.00 | 799,037.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 796,783.00 | 796,783.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY5E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,254.00 | 2,254.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 851,461.42 | 851,461.42 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 131PRY1E375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 768,186.00 | 768,186.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 211PRY1E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 658,590.00 | 658,590.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 211PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 107,664.00 | 107,664.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 211PRY1E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,932.00 | 1,932.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 211PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 211PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 216PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 216PRY1E399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 231PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8250 | 1 | 11502 | 2021 | 904 | | 231PRY1E445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8250 | 1 | 11503 | 0 | 0 | | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8250 | 1 | 11503 | 2021 | 0 | | 0 | 2021 | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8250 | 1 | 11503 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8250 | 1 | 11503 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8250 | 1 | 11503 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 227,924.98 | 227,924.98 | 0.00 |
| 8250 | 1 | 11505 | 0 | 0 | | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8250 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 301 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8250 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8250 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8250 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8250 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 600,227.23 | 600,227.23 | 0.00 |
| 8250 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8250 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8250 | 1 | 11507 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8250 | 1 | 11507 | 2020 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 596,480.02 | 596,480.02 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 13,599.20 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|---|------------------------------------|------------|--------------|--------------|------|
| 8250 | 1 | 11507 | 2021 | 302 | 181PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 13,599.20 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 302 | 181PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 13,599.20 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 303 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 303 | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 401 | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 402 | 184PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 76,125.00 | 76,125.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 69,600.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 6,525.00 | 6,525.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 501 | 151PRY1N215003 | Articulos de Imprenta e Impresiones | 0.00 | 6,525.00 | 6,525.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 601 | 271PRY5K0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 601 | 271PRY5K614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 200,000.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 602 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 26,000.01 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 602 | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 801 | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 801 | 271PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 192,555.93 | 192,555.93 | 0.00 |
| 8250 | 1 | 11507 | 2021 | 903 | 212PRY4N0 | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 29,580.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 903 | 212PRY4N562002 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,325.70 | 21,325.70 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 21,325.70 | 21,325.70 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY1E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 87,362.23 | 87,362.23 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 24,722.23 | 24,722.23 | 0.00 | |
| 8250 | 1 | 11507 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 | |
| 8250 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,065,987.02 | 1,065,987.02 | 0.00 |
| 8250 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8250 | 1 | 11509 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8250 | 1 | 11509 | 2020 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 96,606.06 | 96,606.06 | 0.00 | |
| 8250 | 1 | 11509 | 2020 | 601 | 221PRY2E614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 96,606.06 | 0.00 | |
| 8250 | 1 | 11509 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8250 | 1 | 11509 | 2020 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 | |
| 8250 | 1 | 11509 | 2020 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 113,965.72 | 113,965.72 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 855,415.24 | 855,415.24 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 9,697.23 | 9,697.23 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1101 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 7,609.30 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1101 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1101 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,087.93 | 2,087.93 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1101 | 271PRY1E223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 2,087.93 | 2,087.93 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 232.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|--|-----------------------------|------------|------------|------------|------|
| 8250 | 1 | 11509 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1102 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 22,796.04 | 22,796.04 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1203 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1203 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1203 | 172PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1203 | 172PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 464.00 | 464.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 1401 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 116,102.74 | 116,102.74 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 201 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 201 | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 101,104.00 | 101,104.00 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 201 | 131PRY3U441005 | Apoyo a Comunidades | 0.00 | 101,104.00 | 101,104.00 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 301 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 401 | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 401 | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 842.90 | 842.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 402 | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 402 | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 53,969.56 | 53,969.56 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 30,573.90 | 30,573.90 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 501 | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 30,573.90 | 30,573.90 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 23,395.66 | 23,395.66 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 501 | 151PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 3,997.87 | 3,997.87 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 501 | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 19,397.79 | 19,397.79 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 499,008.90 | 499,008.90 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 601 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 480,000.00 | 480,000.00 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 601 | 221PRY2E614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 480,000.00 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 7,478.91 | 7,478.91 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 602 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 602 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 3,997.88 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 602 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 3,997.88 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 19,094.40 | 19,094.40 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 603 | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 15,115.80 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 603 | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 | |
| 8250 | 1 | 11509 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 62,244.18 | 62,244.18 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|-----|--|----------------|--|------|--------------|--------------|------|
| 8250 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 701 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 6,394.60 | 6,394.60 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 801 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 801 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8250 | 1 | 11509 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8250 | 1 | 11512 | 0 | 0 | | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 785,550.74 | 785,550.74 | 0.00 |
| 8250 | 1 | 11512 | 2020 | 0 | | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8250 | 1 | 11512 | 2020 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8250 | 1 | 11512 | 2020 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8250 | 1 | 11512 | 2020 | 601 | | 221PRY2E614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 355,030.30 | 0.00 |
| 8250 | 1 | 11512 | 2020 | 601 | | 221PRY2E614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localidad | 0.00 | 371,518.20 | 371,518.20 | 0.00 |
| 8250 | 1 | 11512 | 2021 | 0 | | 0 | 2021 | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 11512 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 11512 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 11512 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8250 | 1 | 22501 | 0 | 0 | | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 0 | | 0 | 2021 | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 9,186,313.45 | 9,186,313.45 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 2,633,217.02 | 2,633,217.02 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 973,379.84 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hidal | 0.00 | 374,056.57 | 374,056.57 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 453,960.54 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 221PRY2H614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 223PRY2H0 | OBRA PUBLICA | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 223PRY2H614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H0 | OBRA PUBLICA | 0.00 | 3,098,004.27 | 3,098,004.27 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 987,213.81 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 343,558.68 | 343,558.68 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepe | 0.00 | 303,317.32 | 303,317.32 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 368,486.35 | 368,486.35 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 224PRY2H614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 661,570.41 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 225PRY2H0 | OBRA PUBLICA | 0.00 | 380,587.68 | 380,587.68 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 225PRY2H611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepe | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 225PRY2H611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 225PRY2H611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 250PRY2H0 | OBRA PUBLICA | 0.00 | 1,021,655.18 | 1,021,655.18 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 250PRY2H612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 250PRY2H612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 510,827.59 | 510,827.59 | 0.00 |
| 8250 | 1 | 22501 | 2021 | 601 | | 251PRY2H0 | OBRA PUBLICA | 0.00 | 494,571.04 | 494,571.04 | 0.00 |

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|------|---|-------|------|------|----------------|----------------|--|------|--------------|--------------|------|
| 8250 | 1 | 22501 | 2021 | 601 | | 251PRY2H612023 | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 8250 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,361,724.45 | 8,361,724.45 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1101 | 271PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1101 | 271PRY5E311001 | 0 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,148,397.39 | 3,148,397.39 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 134PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 134PRY1E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY1E272003 | 0 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 2,293,098.00 | 2,293,098.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E113006 | 0 | Sueldos a Personal de Seguridad Publica | 0.00 | 2,006,033.00 | 2,006,033.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E132007 | 0 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 286,743.00 | 286,743.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E159006 | 0 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 322.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 75,825.20 | 75,825.20 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,125.20 | 75,125.20 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E357007 | 0 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 700.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 654,738.39 | 654,738.39 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E221005 | 0 | Alimentacion a Personal de Seguridad Publica | 0.00 | 13,101.30 | 13,101.30 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 506,559.38 | 506,559.38 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 135,077.71 | 135,077.71 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E565001 | 0 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 171PRY4E512001 | 0 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 172PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1201 | 172PRY1E253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 707,214.89 | 707,214.89 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY1E272003 | 0 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,796.82 | 10,796.82 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY1E253001 | 0 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,228.12 | 5,228.12 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY1E254001 | 0 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,568.70 | 5,568.70 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 329,832.00 | 329,832.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY4E113006 | 0 | Sueldos a Personal de Seguridad Publica | 0.00 | 288,240.00 | 288,240.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY4E132007 | 0 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 41,592.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY4E355006 | 0 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | 0 | ADMINISTRACION GENERAL | 0.00 | 316,440.43 | 316,440.43 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY4E261008 | 0 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 211,010.04 | 211,010.04 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1203 | 172PRY4E296002 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 105,430.39 | 105,430.39 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1401 | 242PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1401 | 242PRY5E311001 | 0 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1402 | 241PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 1402 | 241PRY5E311001 | 0 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 201 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 201 | 131PRY1E311001 | 0 | Servicio de Energia Electrica | 0.00 | 12,710.00 | 12,710.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|---------------|---------------|------|
| 8250 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 673,128.28 | 673,128.28 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 99,015.28 | 99,015.28 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 30,285.28 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,717,953.89 | 3,717,953.89 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 217,572.26 | 217,572.26 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 87,072.26 | 87,072.26 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8250 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8250 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 339004 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 57,000.00 | 57,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 217002 | Materiales y Utiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8250 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8260 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS EJERCIDO | 0.00 | 48,102,759.42 | 48,102,759.42 | 0.00 |
| 8260 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS EJERCIDO | 0.00 | 48,102,759.42 | 48,102,759.42 | 0.00 |
| 8260 | 1 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS EJERCIDO | 0.00 | 48,102,759.42 | 48,102,759.42 | 0.00 |
| 8260 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,301,120.19 | 2,301,120.19 | 0.00 |
| 8260 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8260 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8260 | 1 | 11101 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8260 | 1 | 11101 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,267,277.08 | 2,267,277.08 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 29,666.50 | 29,666.50 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221003 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 15,121.50 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 6,545.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,158,015.49 | 1,158,015.49 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 131PRY1E | 581001 | Terrenos | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 8,120.00 | 8,120.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|-------------------------------------|------------|---------------|---------------|------|
| 8260 | 1 | 11101 | 2021 | 201 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 8,120.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 17,400.00 | 17,400.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 17,400.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 788.00 | 788.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 788.00 | 788.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 24,882.00 | 24,882.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 24,882.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 19,692.14 | 19,692.14 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 19,692.14 | 19,692.14 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 87,133.35 | 87,133.35 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 201 | 271PRY3N441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 87,133.35 | 87,133.35 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 301 | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 7,897.86 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 363,315.01 | 363,315.01 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 317,416.69 | 317,416.69 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 501 | 151PRY1N311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 317,416.69 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 45,898.32 | 45,898.32 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 501 | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 45,898.32 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 399,959.38 | 399,959.38 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,336.71 | 4,336.71 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 131PRY1E399007 | Supervision y Validacion de Obras Publicas | 0.00 | 4,336.71 | 4,336.71 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 37,310.57 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 221PRY2H0 | OBRA PUBLICA | 0.00 | 357,942.50 | 357,942.50 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 221PRY2H614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 357,942.50 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 271PRY1H0 | GOBIERNO MUNICIPAL | 0.00 | 369.60 | 369.60 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 601 | 271PRY1H261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 369.60 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 603 | 139PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 603 | 139PRY1E392006 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 101,259.46 | 101,259.46 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,853.26 | 30,853.26 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 70,406.20 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 147,594.00 | 147,594.00 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 29,622.00 | 29,622.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 29,622.00 | 29,622.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 117,972.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 58,321.86 | 58,321.86 | 0.00 |
| 8260 | 1 | 11101 | 2021 | 904 | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 18,997.65 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 904 | 211PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 18,997.65 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 904 | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,324.21 | 39,324.21 | 0.00 | |
| 8260 | 1 | 11101 | 2021 | 904 | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 39,324.21 | 0.00 | |
| 8260 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 19,026,405.63 | 19,026,405.63 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 1,057,314.40 | 1,057,314.40 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 65,241.40 | 65,241.40 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1101 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 | |
| 8260 | 1 | 11501 | 2020 | 1101 | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 | |

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|------|---|-------|------|------|----------|--------|--|------|-----------|-----------|------|
| 8260 | 1 | 11501 | 2020 | 1101 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 42,366.68 | 42,366.68 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 30,431.81 | 30,431.81 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1101 | 271PRY1E | 296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 9,651.18 | 9,651.18 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 47,724.12 | 47,724.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 35,080.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1201 | 171PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 18,747.60 | 18,747.60 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,672.20 | 7,672.20 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 596.06 | 596.06 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 596.06 | 596.06 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 1401 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 201 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,207.41 | 34,207.41 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 201 | 131PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,622.91 | 10,622.91 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 13,258.83 | 13,258.83 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 301 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 301 | 132PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.03 | 2,200.03 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 301 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 301 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 11,058.80 | 11,058.80 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 31,902.00 | 31,902.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 151PRY1N | 155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |

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|------|---|-------|------|-----|----------------|----------------|---|------|------------|------------|------|
| 8260 | 1 | 11501 | 2020 | 501 | | 151PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 350.00 | 350.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 404,393.89 | 404,393.89 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 221PRY2E0 | 0 | OBRA PUBLICA | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 221PRY2E614068 | 0 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 395,504.64 | 395,504.64 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 271PRY1E355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 271PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 601 | 271PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 602 | 132PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 602 | 132PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 88,263.11 | 88,263.11 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 131PRY1E355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 63,513.05 | 63,513.05 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,144.59 | 2,144.59 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 185PRY1E298002 | 0 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 222PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 222PRY5E355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 701 | 222PRY5E357004 | 0 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 67,834.92 | 67,834.92 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,020.00 | 7,020.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY1E296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,520.00 | 5,520.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 730.80 | 730.80 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY5E355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 730.80 | 730.80 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY5E246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 902 | 224PRY5E246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 155,609.74 | 155,609.74 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 185PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 185PRY1E296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,449.12 | 8,449.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 696.00 | 696.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,753.12 | 7,753.12 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 25,867.61 | 25,867.61 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 7,406.81 | 7,406.81 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY1E296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 903 | 223PRY5E311001 | 0 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 111,081.27 | 111,081.27 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,066.60 | 14,066.60 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E355005 | 0 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 97,014.67 | 97,014.67 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 670.00 | 670.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E261005 | 0 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|---------------|---------------|------|
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 8,004.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,970.00 | 3,970.00 | 0.00 |
| 8260 | 1 | 11501 | 2020 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 17,702.47 | 17,702.47 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 17,969,091.23 | 17,969,091.23 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 2,777,943.75 | 2,777,943.75 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 152PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,031,862.00 | 2,031,862.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 113004 | Sueldos a Personal de DIF Municipal | 0.00 | 1,720,840.00 | 1,720,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 297,408.00 | 297,408.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 13,614.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 72,272.00 | 72,272.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 42,478.00 | 42,478.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 29,794.00 | 29,794.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 178,362.67 | 178,362.67 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 4,176.00 | 4,176.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 25,660.81 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 9,484.98 | 9,484.98 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 614.80 | 614.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 68,868.00 | 68,868.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 12,966.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 54,091.58 | 54,091.58 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 147,760.00 | 147,760.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 531001 | Equipo medico y de laboratorio | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 541001 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 252,640.00 | 252,640.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 55,960.00 | 55,960.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 52,800.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 28,776.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 115,104.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1101 | 271PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 14,178.36 | 14,178.36 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 142.68 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 269.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,545.79 | 13,545.79 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,877.75 | 3,877.75 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8260 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,868.00 | 2,868.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1102 | 271PRY1E | 246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 83,966.13 | 83,966.13 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 5,132.90 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 62,744.23 | 62,744.23 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 2,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 5,191.43 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 676.60 | 676.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 171PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1201 | 271PRY1E | 325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 0 | 0 | CONCILIACION MUNICIPAL | 0.00 | 162,177.10 | 162,177.10 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,866.08 | 14,866.08 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 14,788.08 | 14,788.08 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 140,812.00 | 140,812.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,505.02 | 3,505.02 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,485.02 | 2,485.02 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 1,020.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 171,350.88 | 171,350.88 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,355.00 | 1,355.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,355.00 | 1,355.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,911.60 | 2,911.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 2,623.60 | 2,623.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,233.72 | 21,233.72 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,897.00 | 3,897.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 17,336.72 | 17,336.72 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 3,630.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,869.88 | 3,869.88 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,913.73 | 1,913.73 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 1,770.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 3,068.78 | 3,068.78 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,068.78 | 3,068.78 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 74,727.97 | 74,727.97 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,727.97 | 74,727.97 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 31,489.42 | 31,489.42 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 11,774.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 19,715.42 | 19,715.42 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 421.00 | 421.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 421.00 | 421.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,649.51 | 12,649.51 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1203 | 271PRY1E | 531001 | Equipo medico y de laboratorio | 0.00 | 12,649.51 | 12,649.51 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 353,092.04 | 353,092.04 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 332,136.00 | 332,136.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 284,688.00 | 284,688.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 47,448.00 | 47,448.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,956.04 | 20,956.04 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 5,373.23 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,680.00 | 1,680.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 9,454.00 | 9,454.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 742.00 | 742.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,706.81 | 3,706.81 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 393,353.33 | 393,353.33 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,544.44 | 5,544.44 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 132PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,544.44 | 5,544.44 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 376,426.00 | 376,426.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 334,901.00 | 334,901.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,503.00 | 40,503.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,022.00 | 1,022.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,382.89 | 11,382.89 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,977.89 | 1,977.89 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 217001 | Material Didactico | 0.00 | 2,750.00 | 2,750.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1401 | 242PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 129,382.00 | 129,382.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 129,382.00 | 129,382.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 122,369.00 | 122,369.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 6,691.00 | 6,691.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1402 | 241PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 322.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 1404 | 300PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,676,285.63 | 3,676,285.63 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,534,721.00 | 1,534,721.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,397,499.00 | 1,397,499.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 112,413.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 171003 | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 39,717.00 | 39,717.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 9,317.00 | 9,317.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 407,663.41 | 407,663.41 | 0.00 |

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|------|---|-------|------|-----|--|----------------|--|------|------------|------------|------|
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 37,443.20 | 37,443.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 271,013.83 | 271,013.83 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 16,843.20 | 16,843.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 14,687.00 | 14,687.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerad | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 630,000.00 | 630,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1E566002 | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 99,540.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1N215005 | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 131PRY1N339004 | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 2,672.79 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 517,003.50 | 517,003.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,443.50 | 200,443.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 316,560.00 | 316,560.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 256PRY3U0 | AYUDAS SOCIALES | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 256PRY3U443002 | Apoyo a la Educacion | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 201 | | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 815,954.21 | 815,954.21 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 2,691.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 131PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 130,848.00 | 130,848.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 131PRY3U441010 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 579,791.00 | 579,791.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 486,289.00 | 486,289.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 93,432.00 | 93,432.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 70.00 | 70.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 75,285.41 | 75,285.41 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 5,078.13 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 5,970.00 | 5,970.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,398.00 | 5,398.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 29,678.45 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,002.01 | 2,002.01 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 10,580.52 | 10,580.52 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 70.00 | 70.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 15,458.30 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 300.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 845.00 | 845.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 301 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 257,264.90 | 257,264.90 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 236,681.00 | 236,681.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 201,423.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 210.00 | 210.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,931.10 | 12,931.10 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 4,832.09 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,787.00 | 6,787.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 302 | | 181PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 117,459.75 | 117,459.75 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 131PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 111,467.00 | 111,467.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 96,800.00 | 96,800.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 14,667.00 | 14,667.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,496.35 | 4,496.35 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,787.36 | 2,787.36 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,158.99 | 1,158.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 550.00 | 550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 243.60 | 243.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 303 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 243.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 304 | | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 304 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 304 | | 131PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 304 | | 131PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 10,267.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 411,640.00 | 411,640.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 396,043.00 | 396,043.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 336,572.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 59,275.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 196.00 | 196.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,797.00 | 13,797.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,318.00 | 2,318.00 | 0.00 |

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|------|---|-------|------|-----|----------------|----------------|---|------|--------------|--------------|------|
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 10,279.00 | 10,279.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 401 | | 134PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 162,468.38 | 162,468.38 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 132PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 132PRY1E294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 155,705.00 | 155,705.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E132004 | 0 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 19,817.00 | 19,817.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 402 | 184PRY1E515001 | 0 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,076,737.18 | 2,076,737.18 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 131PRY1E336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1E159003 | 0 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1E212004 | 0 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,297,629.68 | 1,297,629.68 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N113003 | 0 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,075,329.00 | 1,075,329.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N132004 | 0 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 174,612.00 | 174,612.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N134002 | 0 | Compensaciones Personal de Presidencia Municipal | 0.00 | 43,515.00 | 43,515.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N155002 | 0 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 4,173.68 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 600,665.18 | 600,665.18 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N327001 | 0 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N333003 | 0 | Servicios de Asesoría en Instalacion de Equipos y Redes Informaticas y Administ | 0.00 | 7,540.00 | 7,540.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N339004 | 0 | Servicios Profesionales | 0.00 | 12,060.00 | 12,060.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N352001 | 0 | Mantenimiento de Mobiliario y Equipo de Administracion | 0.00 | 1,099.98 | 1,099.98 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N353001 | 0 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 5,793.20 | 5,793.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N398001 | 0 | Impuesto sobre nominas y otros que se deriven de una relacion laboral | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 145,926.96 | 145,926.96 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 64,588.50 | 64,588.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 22,912.69 | 22,912.69 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N215003 | 0 | Articulos de Imprenta e Impresiones | 0.00 | 34,576.40 | 34,576.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N221004 | 0 | Productos Alimenticios para Personas | 0.00 | 3,098.00 | 3,098.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,353.15 | 1,353.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N292001 | 0 | Refacciones y Herrajes Menores de Edificios | 0.00 | 149.00 | 149.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N293001 | 0 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 3,524.00 | 3,524.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 151PRY1N294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,725.22 | 15,725.22 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 152PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 152PRY1E329005 | 0 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 152PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 152PRY1E511001 | 0 | Muebles de oficina y estanteria | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 232PRY1N0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 501 | 232PRY1N159009 | 0 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,137,344.11 | 1,137,344.11 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,051.65 | 5,051.65 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E336001 | 0 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | 131PRY1E351001 | 0 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 47,500.70 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1N339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY2E0 | OBRA PUBLICA | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 131PRY2E591001 | Software | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,709.00 | 10,709.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,015.00 | 3,015.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 221PRY2K0 | OBRA PUBLICA | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 221PRY2K614079 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Cerrada en Fer | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 783,919.00 | 783,919.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 680,374.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 103,545.00 | 103,545.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 103,442.46 | 103,442.46 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 27,304.30 | 27,304.30 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K214003 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 3,580.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,716.29 | 2,716.29 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 224.25 | 224.25 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,793.71 | 53,793.71 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,137.40 | 4,137.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 601 | | 271PRY1K296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,686.51 | 11,686.51 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 309,534.05 | 309,534.05 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 12,728.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,300.70 | 13,300.70 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 9,351.00 | 9,351.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 270,736.00 | 270,736.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 241,488.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 29,248.00 | 29,248.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 602 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 216,428.78 | 216,428.78 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,915.28 | 5,915.28 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8260 | 1 | 11501 | 2021 | 603 | 131PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,354.98 | 4,354.98 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 139PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 199,318.00 | 199,318.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 139PRY1K | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 161,416.00 | 161,416.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 139PRY1K | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 37,902.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 139PRY1K | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 139PRY1K | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 336.00 | 336.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 603 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 336.00 | 336.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,367,174.73 | 2,367,174.73 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,027.14 | 7,027.14 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 4,550.14 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1N | 134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 131PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 1,433.79 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 782,063.00 | 782,063.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 676,329.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 105,188.00 | 105,188.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 546.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,221,755.45 | 1,221,755.45 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 5,433.46 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 10,233.92 | 10,233.92 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,939.15 | 74,939.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 873,618.86 | 873,618.86 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,095.75 | 3,095.75 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,981.74 | 6,981.74 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 64,701.44 | 64,701.44 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY1E | 298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 182,055.13 | 182,055.13 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 185PRY4E | 248001 | Materiales complementarios | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 211PRY1E | 298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 214,133.16 | 214,133.16 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 94,387.15 | 94,387.15 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,666.40 | 9,666.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,441.32 | 2,441.32 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | 222PRY5E | 355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 77,174.80 | 77,174.80 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|------------|------------|------|
| 8260 | 1 | 11501 | 2021 | 701 | | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 30,463.49 | 30,463.49 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | | 256PRY3L0 | AYUDAS SOCIALES | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 701 | | 256PRY3L247001 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 224,129.00 | 224,129.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 131PRY3L0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 131PRY3L441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY1E132004 | Agualdos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,068.80 | 20,068.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,868.80 | 15,868.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,441.20 | 12,441.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 4,353.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 801 | | 271PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 183,437.72 | 183,437.72 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 42,303.24 | 42,303.24 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 475.50 | 475.50 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 31,343.14 | 31,343.14 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 160.00 | 160.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,440.00 | 5,440.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,884.60 | 4,884.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 614.80 | 614.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 614.80 | 614.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,919.68 | 135,919.68 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY5E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 381.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 67,052.28 | 67,052.28 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 68,486.40 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 788,703.37 | 788,703.37 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 86,078.92 | 86,078.92 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,662.00 | 5,662.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 11,711.97 | 11,711.97 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 68,704.95 | 68,704.95 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 237,717.82 | 237,717.82 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,265.75 | 2,265.75 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | | 223PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 2,029.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|--------------|--------------|------|
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 67,374.61 | 67,374.61 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 132,087.75 | 132,087.75 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 6,017.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,831.80 | 3,831.80 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,165.91 | 22,165.91 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 253,346.59 | 253,346.59 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 122,846.59 | 122,846.59 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 974,818.83 | 974,818.83 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,570.46 | 2,570.46 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 429.46 | 429.46 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 131PRY1E | 298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 64,646.42 | 64,646.42 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 59,426.42 | 59,426.42 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 678,734.52 | 678,734.52 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,806.76 | 1,806.76 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,101.24 | 29,101.24 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 422,950.77 | 422,950.77 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,035.30 | 10,035.30 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 3,772.00 | 3,772.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 6,379.72 | 6,379.72 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,142.60 | 1,142.60 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 190,517.08 | 190,517.08 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 190,939.23 | 190,939.23 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 52,786.47 | 52,786.47 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 13,784.00 | 13,784.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY5E | 252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY5E | 259001 | Otros productos quimicos | 0.00 | 2,340.00 | 2,340.00 | 0.00 |
| 8260 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 8260 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,057,449.20 | 8,057,449.20 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 119,068.22 | 119,068.22 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8260 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,394.15 | 50,394.15 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 206.00 | 206.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 4,726.36 | 4,726.36 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 279,150.05 | 279,150.05 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 37,126.60 | 37,126.60 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 301 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |

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|------|---|-------|------|------|----------------|----------------|--|------|--------------|--------------|------|
| 8260 | 1 | 11502 | 2020 | 303 | | 131PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 501 | 151PRY1N314001 | | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 501 | 151PRY1N369002 | | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 701 | 185PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 701 | 185PRY1E216001 | | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 903 | 224PRY5E0 | | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 903 | 224PRY5E311001 | | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 142.00 | 142.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 904 | 211PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 142.00 | 142.00 | 0.00 |
| 8260 | 1 | 11502 | 2020 | 904 | 211PRY1E216001 | | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 142.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,454,192.32 | 7,454,192.32 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 101 | 111PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 2,369,000.00 | 2,369,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 101 | 111PRY1E111001 | | Dietas | 0.00 | 2,369,000.00 | 2,369,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 101 | 131PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 101 | 131PRY1N111002 | | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 269,930.60 | 269,930.60 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 230PRY3E0 | | AYUDAS SOCIALES | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 230PRY3E445010 | | Apoyo a Programas de Salud | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 265PRY3E0 | | AYUDAS SOCIALES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 265PRY3E512001 | | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 43,543.51 | 43,543.51 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E314001 | | Servicio Telefonico Tradicional | 0.00 | 4,582.00 | 4,582.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E375001 | | Viaticos en el pais | 0.00 | 34,366.19 | 34,366.19 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E441007 | | Apoyo a Festividades Publicas | 0.00 | 4,595.32 | 4,595.32 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E216001 | | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1E441003 | | Apoyo a Personas de Escasos Recursos | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY1N392002 | | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY3E0 | | AYUDAS SOCIALES | 0.00 | 61,811.72 | 61,811.72 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY3E441004 | | Apoyo a Funerales | 0.00 | 30,357.20 | 30,357.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY3E445002 | | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 31,454.52 | 31,454.52 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY3N0 | | AYUDAS SOCIALES | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1101 | 271PRY3N445003 | | Apoyo al Sector Salud | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 11,815.17 | 11,815.17 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 131PRY1E399004 | | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 271PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 11,040.53 | 11,040.53 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 271PRY1E369003 | | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1102 | 271PRY1E375001 | | Viaticos en el pais | 0.00 | 10,605.53 | 10,605.53 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 15,080.40 | 15,080.40 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 151PRY1N399004 | | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 171PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 5,896.04 | 5,896.04 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1201 | 171PRY1E314001 | | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |

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|------|---|-------|------|------|----------------|--|-----------------------|------------|--------------|--------------|------|
| 8260 | 1 | 11502 | 2021 | 1201 | 171PRY1E375001 | Viaticos en el pais | 0.00 | 1,106.04 | 1,106.04 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1201 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,158.36 | 7,158.36 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1201 | 211PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,158.36 | 7,158.36 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1201 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1201 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 55,418.75 | 55,418.75 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 26,121.06 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 172PRY1E375001 | Viaticos en el pais | 0.00 | 26,121.06 | 26,121.06 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 16,546.29 | 16,546.29 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 4,850.92 | 4,850.92 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,382.72 | 1,382.72 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,382.72 | 1,382.72 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 10,530.68 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1203 | 271PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1301 | 321PRY1E375001 | Viaticos en el pais | 0.00 | 6,136.01 | 6,136.01 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 10,168.32 | 10,168.32 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,948.00 | 8,948.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1401 | 242PRY1E369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1401 | 242PRY1E375001 | Viaticos en el pais | 0.00 | 7,643.00 | 7,643.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1401 | 242PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,220.32 | 1,220.32 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1401 | 242PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,220.32 | 1,220.32 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 54,505.00 | 54,505.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1402 | 241PRY1E375001 | Viaticos en el pais | 0.00 | 1,845.00 | 1,845.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1402 | 241PRY1E399009 | Fomento al Deporte | 0.00 | 52,660.00 | 52,660.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1402 | 241PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,225.00 | 14,225.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1402 | 241PRY1E441008 | Apoyo al Deporte | 0.00 | 14,225.00 | 14,225.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 1403 | 370PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 1403 | 370PRY5E399008 | Fomento al Turismo | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,884,630.46 | 1,884,630.46 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 305,407.49 | 305,407.49 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E314001 | Servicio Telefonico Tradicional | 0.00 | 30,123.00 | 30,123.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E317001 | Servicio de Internet, Hospedaje y Diseo | 0.00 | 66,000.00 | 66,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 29,743.49 | 29,743.49 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E381002 | Informe del Presidente Municipal | 0.00 | 179,541.00 | 179,541.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1N392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY1N253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY2E0 | OBRA PUBLICA | 0.00 | 241,000.00 | 241,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 131PRY2E382002 | Actos de Orden Social y Cultural | 0.00 | 241,000.00 | 241,000.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 | |
| 8260 | 1 | 11502 | 2021 | 201 | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 | |

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|------|---|-------|------|-----|--|----------------|--|------|------------|------------|------|
| 8260 | 1 | 11502 | 2021 | 201 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 14,527.56 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 151PRY1N254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 231PRY3E0 | AYUDAS SOCIALES | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 231PRY3E445003 | Apoyo al Sector Salud | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 402,473.20 | 402,473.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 102,452.00 | 102,452.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 300,021.20 | 300,021.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 256PRY3E0 | AYUDAS SOCIALES | 0.00 | 341,937.65 | 341,937.65 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 256PRY3E443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 53,836.65 | 53,836.65 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 256PRY3E443002 | Apoyo a la Educacion | 0.00 | 288,101.00 | 288,101.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 266PRY3E0 | AYUDAS SOCIALES | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 266PRY3E441002 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 268PRY3E0 | AYUDAS SOCIALES | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 268PRY3E441005 | Apoyo a Comunidades | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 271PRY3E0 | AYUDAS SOCIALES | 0.00 | 248,819.73 | 248,819.73 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 271PRY3E441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 143,164.18 | 143,164.18 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 271PRY3E441004 | Apoyo a Funerales | 0.00 | 68,606.88 | 68,606.88 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 201 | | 271PRY3E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,048.67 | 37,048.67 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 91,710.22 | 91,710.22 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 131PRY3U441009 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 132PRY1E375001 | Viaticos en el pais | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 301 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 57,751.64 | 57,751.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 302 | | 181PRY1E375001 | Viaticos en el pais | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 302 | | 181PRY1E218003 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 15,525.44 | 15,525.44 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 303 | | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 445.44 | 445.44 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 303 | | 152PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 445.44 | 445.44 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 25,929.00 | 25,929.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 401 | | 134PRY1E375001 | Viaticos en el pais | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 401 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 401 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 402 | | 0 | TRANSPARENCIA | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 402 | | 184PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 402 | | 184PRY1E375001 | Viaticos en el pais | 0.00 | 1,114.00 | 1,114.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|------------|------------|------|
| 8260 | 1 | 11502 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 154,676.22 | 154,676.22 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 153,020.02 | 153,020.02 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 57.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 317003 | Servicio de Timbrado para CFDI | 0.00 | 6,260.02 | 6,260.02 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 107,869.00 | 107,869.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 369003 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 9,410.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 375001 | Viaticos en el pais | 0.00 | 24,634.00 | 24,634.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 806.20 | 806.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 806.20 | 806.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 850.00 | 850.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 501 | 271PRY3N | 442003 | Apoyo a Estudiantes | 0.00 | 850.00 | 850.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 79,440.21 | 79,440.21 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 131PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 601 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,783.20 | 10,783.20 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 602 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 602 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 4,343.10 | 4,343.10 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 603 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 603 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 2,004.00 | 2,004.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 603 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 603 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 2,339.10 | 2,339.10 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 3,214.64 | 3,214.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 701 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 701 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,788.64 | 2,788.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,788.64 | 2,788.64 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 39,870.69 | 39,870.69 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 131PRY1E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 200PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 200PRY3E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 6,720.00 | 6,720.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 801 | 271PRY1E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 15,169.70 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 313,677.17 | 313,677.17 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 172,259.00 | 172,259.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 172,259.00 | 172,259.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,418.17 | 111,418.17 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 42,804.17 | 42,804.17 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,614.00 | 68,614.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8260 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 1,036,223.87 | 1,036,223.87 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 124,762.00 | 124,762.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,798.87 | 15,798.87 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1E | 375001 | Viaticos en el pais | 0.00 | 350.00 | 350.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 15,448.87 | 15,448.87 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 764,325.00 | 764,325.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 762,071.00 | 762,071.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,254.00 | 2,254.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 130,500.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 811,939.42 | 811,939.42 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 728,664.00 | 728,664.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1E | 113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 619,068.00 | 619,068.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1E | 132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 107,664.00 | 107,664.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,932.00 | 1,932.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 216PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 216PRY1E | 399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 231PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8260 | 1 | 11502 | 2021 | 904 | 231PRY1E | 445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8260 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8260 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8260 | 1 | 11503 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8260 | 1 | 11503 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8260 | 1 | 11503 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8260 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 301 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 78,705.00 | 78,705.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8260 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8260 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8260 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8260 | 1 | 11506 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8260 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 600,227.23 | 600,227.23 | 0.00 |
| 8260 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8260 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8260 | 1 | 11507 | 2020 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8260 | 1 | 11507 | 2020 | 903 | 223PRY1E | 357006 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 596,480.02 | 596,480.02 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 201 | 131PRY1E | 566002 | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 201 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 302 | 181PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 302 | 181PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 303 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 303 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 401 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 402 | 184PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 76,125.00 | 76,125.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 501 | 151PRY1N | 327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 501 | 151PRY1N | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 6,525.00 | 6,525.00 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8260 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 601 | 271PRY5H | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 601 | 271PRY5H | 614091 | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 602 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 602 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 801 | 271PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 801 | 271PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 192,555.93 | 192,555.93 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | 212PRY4N | 0 | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | 212PRY4N | 562002 | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | 223PRY1E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 87,362.23 | 87,362.23 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 24,722.23 | 24,722.23 | 0.00 |
| 8260 | 1 | 11507 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8260 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,065,987.02 | 1,065,987.02 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 601 | 221PRY2E | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8260 | 1 | 11509 | 2020 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 855,415.24 | 855,415.24 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 9,697.23 | 9,697.23 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 7,609.30 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 232.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1102 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1102 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 22,796.04 | 22,796.04 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | 172PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1203 | 172PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 464.00 | 464.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 1401 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 116,102.74 | 116,102.74 | 0.00 |

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|------|---|-------|------|-----|--|----------------|--|------|------------|------------|------|
| 8260 | 1 | 11509 | 2021 | 201 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 201 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 201 | | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 201 | | 131PRY3U441005 | Apoyo a Comunidades | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 301 | | 0 | SECRETARIA MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 301 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 401 | | 134PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 402 | | 0 | TRANSPARENCIA | 0.00 | 842.90 | 842.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 402 | | 184PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 53,969.56 | 53,969.56 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | | 151PRY1N211004 | Papeleria y Articulos de Escritorio | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 23,395.66 | 23,395.66 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | | 151PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 3,997.87 | 3,997.87 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 501 | | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 19,397.79 | 19,397.79 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 499,008.90 | 499,008.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 601 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 601 | | 221PRY2E614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 7,478.91 | 7,478.91 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 602 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 602 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 19,094.40 | 19,094.40 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 603 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 603 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 62,244.18 | 62,244.18 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 701 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 6,394.60 | 6,394.60 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 801 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 801 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8260 | 1 | 11509 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8260 | 1 | 11512 | 0 | 0 | | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 785,550.74 | 785,550.74 | 0.00 |
| 8260 | 1 | 11512 | 2020 | 0 | | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |

| | | | | | | | | | | | |
|------|---|-------|------|------|----------------|---|--|------|--------------|--------------|------|
| 8260 | 1 | 11512 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8260 | 1 | 11512 | 2020 | 601 | 221PRY2E0 | | OBRA PUBLICA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8260 | 1 | 11512 | 2020 | 601 | 221PRY2E614064 | | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 355,030.30 | 0.00 |
| 8260 | 1 | 11512 | 2020 | 601 | 221PRY2E614065 | | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 371,518.20 | 371,518.20 | 0.00 |
| 8260 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8260 | 1 | 11512 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8260 | 1 | 11512 | 2021 | 701 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8260 | 1 | 11512 | 2021 | 701 | 131PRY1E326001 | | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8260 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 6,957,609.23 | 6,957,609.23 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 6,957,609.23 | 6,957,609.23 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 6,957,609.23 | 6,957,609.23 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2E0 | | OBRA PUBLICA | 0.00 | 2,633,217.02 | 2,633,217.02 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2E614099 | | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 973,379.84 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2E614100 | | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 374,056.57 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2E614101 | | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 453,960.54 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2E614110 | | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2E0 | | OBRA PUBLICA | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 221PRY2E614085 | | Ampliacion de Drenaje Sanitario en la Cabecera Municipal de Metepec, Hgo. | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2E0 | | OBRA PUBLICA | 0.00 | 3,098,004.27 | 3,098,004.27 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2E614103 | | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 987,213.81 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2E614104 | | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2E614105 | | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 343,558.68 | 343,558.68 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2E614106 | | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepe | 0.00 | 303,317.32 | 303,317.32 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2E614107 | | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Met | 0.00 | 368,486.35 | 368,486.35 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 224PRY2E614108 | | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 661,570.41 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 225PRY2E0 | | OBRA PUBLICA | 0.00 | 380,587.68 | 380,587.68 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 225PRY2E611004 | | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepe | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 225PRY2E611005 | | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 225PRY2E611006 | | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 250PRY2E0 | | OBRA PUBLICA | 0.00 | 616,397.01 | 616,397.01 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 250PRY2E612020 | | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 308,277.13 | 308,277.13 | 0.00 |
| 8260 | 1 | 22501 | 2021 | 601 | 250PRY2E612021 | | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 308,119.88 | 308,119.88 | 0.00 |
| 8260 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,255,657.45 | 8,255,657.45 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,255,657.45 | 8,255,657.45 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1101 | 271PRY5E0 | | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1101 | 271PRY5E311001 | | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,065,108.39 | 3,065,108.39 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 134PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 134PRY1E515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY1E272003 | | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | | ADMINISTRACION GENERAL | 0.00 | 2,209,809.00 | 2,209,809.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E113006 | | Sueldos a Personal de Seguridad Publica | 0.00 | 1,922,744.00 | 1,922,744.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E132007 | | Aguinaldos a Personal de Seguridad Publica | 0.00 | 286,743.00 | 286,743.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E159006 | | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 322.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | | ADMINISTRACION GENERAL | 0.00 | 75,825.20 | 75,825.20 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E355006 | | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,125.20 | 75,125.20 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E357007 | | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 700.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | | ADMINISTRACION GENERAL | 0.00 | 654,738.39 | 654,738.39 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E221005 | | Alimentacion a Personal de Seguridad Publica | 0.00 | 13,101.30 | 13,101.30 | 0.00 |

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|------|---|-------|------|------|----------------|--|--|--------------|--------------|--------------|------|
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 506,559.38 | 506,559.38 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 135,077.71 | 135,077.71 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 4,060.00 | 4,060.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 4,060.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 4,688.60 | 4,688.60 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1201 | 171PRY4E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 4,688.60 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1201 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,400.00 | 3,400.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1201 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 3,400.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 684,436.89 | 684,436.89 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,602.00 | 15,602.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY1E272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 15,602.00 | 15,602.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,796.82 | 10,796.82 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY1E253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,228.12 | 5,228.12 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY1E254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,568.70 | 5,568.70 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 307,054.00 | 307,054.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 265,462.00 | 265,462.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 41,592.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 34,543.64 | 34,543.64 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 34,543.64 | 34,543.64 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 316,440.43 | 316,440.43 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 211,010.04 | 211,010.04 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1203 | 172PRY4E296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 105,430.39 | 105,430.39 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1401 | 242PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1401 | 242PRY5E311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 1402 | 241PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 1402 | 241PRY5E311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 201 | 131PRY1E311001 | Servicio de Energia Electrica | 0.00 | 12,710.00 | 12,710.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 301 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 301 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 673,128.28 | 673,128.28 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 574,113.00 | 574,113.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 902 | 224PRY5E311001 | Servicio de Energia Electrica | 0.00 | 574,113.00 | 574,113.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 99,015.28 | 99,015.28 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 30,285.28 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 68,730.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,717,953.89 | 3,717,953.89 | 0.00 |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 70,644.00 | 70,644.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 70,644.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 217,572.26 | 217,572.26 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 87,072.26 | 87,072.26 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 | |
| 8260 | 1 | 22502 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 | |
| 8260 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|---------------|---------------|------|
| 8260 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 339004 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 57,000.00 | 57,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 217002 | Materiales y Utiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8260 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8270 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS PAGADO | 0.00 | 48,102,759.42 | 48,102,759.42 | 0.00 |
| 8270 | 0 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS PAGADO | 0.00 | 48,102,759.42 | 48,102,759.42 | 0.00 |
| 8270 | 1 | 0 | 0 | 0 | 0 | 0 | PRESUPUESTO EGRESOS PAGADO | 0.00 | 48,102,759.42 | 48,102,759.42 | 0.00 |
| 8270 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 2,301,120.19 | 2,301,120.19 | 0.00 |
| 8270 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8270 | 1 | 11101 | 2020 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8270 | 1 | 11101 | 2020 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8270 | 1 | 11101 | 2020 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 33,843.11 | 33,843.11 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,267,277.08 | 2,267,277.08 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 29,666.50 | 29,666.50 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,666.50 | 21,666.50 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221003 | Desayunos D.I.F. Municipal | 0.00 | 15,121.50 | 15,121.50 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 1101 | 271PRY1E | 221006 | Programa de Despensas (Cruzada contra el Hambre) | 0.00 | 6,545.00 | 6,545.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 1101 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,158,015.49 | 1,158,015.49 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 131PRY1E | 581001 | Terrenos | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 8,120.00 | 8,120.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 788.00 | 788.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 788.00 | 788.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 24,882.00 | 24,882.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 19,692.14 | 19,692.14 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 201 | 271PRY3N | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 87,133.35 | 87,133.35 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 301 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 7,897.86 | 7,897.86 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 363,315.01 | 363,315.01 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 317,416.69 | 317,416.69 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 45,898.32 | 45,898.32 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 399,959.38 | 399,959.38 | 0.00 |

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|------|---|-------|------|------|--|----------------|--|------|---------------|---------------|------|
| 8270 | 1 | 11101 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 601 | | 131PRY1E399007 | Supervision y Validacion de Obras Publicas | 0.00 | 4,336.71 | 4,336.71 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 601 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 37,310.57 | 37,310.57 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 601 | | 221PRY2H0 | OBRA PUBLICA | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 601 | | 221PRY2H614109 | Pavimentacion de Concreto Hidraulico en Calle Sin Nombre en la Localidad de No | 0.00 | 357,942.50 | 357,942.50 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 601 | | 271PRY1H0 | GOBIERNO MUNICIPAL | 0.00 | 369.60 | 369.60 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 601 | | 271PRY1H261007 | Combustibles y Lubricantes para Vehiculos de Obras Publicas | 0.00 | 369.60 | 369.60 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 603 | | 0 | 0 | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 603 | | 139PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 603 | | 139PRY1E392006 | Pago de derechos | 0.00 | 1,247.52 | 1,247.52 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 902 | | 0 | 0 | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 101,259.46 | 101,259.46 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,853.26 | 30,853.26 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 70,406.20 | 70,406.20 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 903 | | 0 | 0 | 0.00 | 147,594.00 | 147,594.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 29,622.00 | 29,622.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 29,622.00 | 29,622.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 117,972.00 | 117,972.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 903 | | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 903 | | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 50,112.00 | 50,112.00 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 904 | | 0 | 0 | 0.00 | 58,321.86 | 58,321.86 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 904 | | 211PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 904 | | 211PRY4E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,997.65 | 18,997.65 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 8270 | 1 | 11101 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 39,324.21 | 39,324.21 | 0.00 |
| 8270 | 1 | 11501 | 0 | 0 | | 0 | 0 | 0.00 | 19,026,405.63 | 19,026,405.63 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 0 | | 0 | 0 | 0.00 | 1,057,314.40 | 1,057,314.40 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | | 0 | 0 | 0.00 | 65,241.40 | 65,241.40 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,076.72 | 21,076.72 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 4,280.00 | 4,280.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 16,796.72 | 16,796.72 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | | 271PRY1E355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | 0.00 | 1,798.00 | 1,798.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 42,366.68 | 42,366.68 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,283.69 | 2,283.69 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 30,431.81 | 30,431.81 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1101 | | 271PRY1E296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | 0.00 | 9,651.18 | 9,651.18 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1201 | | 0 | 0 | 0.00 | 47,724.12 | 47,724.12 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1201 | | 171PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 12,644.00 | 12,644.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1201 | | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,080.12 | 35,080.12 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1201 | | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,248.00 | 10,248.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1201 | | 171PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 24,832.12 | 24,832.12 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1202 | | 0 | 0 | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1202 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1202 | | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 300.00 | 300.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1202 | | 135PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1202 | | 135PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1203 | | 0 | 0 | 0.00 | 18,747.60 | 18,747.60 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1203 | | 172PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,672.20 | 7,672.20 | 0.00 |

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|------|---|-------|------|------|----------------|---|-----------------------|------------|------------|------------|------|
| 8270 | 1 | 11501 | 2020 | 1203 | 172PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 7,672.20 | 7,672.20 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 8,948.82 | 8,948.82 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 1203 | 172PRY4E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 8,948.82 | 8,948.82 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 1203 | 172PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 1,530.52 | 1,530.52 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 1203 | 172PRY4E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,530.52 | 1,530.52 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 1203 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 596.06 | 596.06 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 1203 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 596.06 | 596.06 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1301 | 321PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,177.20 | 1,177.20 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 1301 | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,177.20 | 1,177.20 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 1,300.00 | 1,300.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 1401 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 1401 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 44,830.32 | 44,830.32 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 201 | 131PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 34,207.41 | 34,207.41 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 201 | 131PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,622.91 | 10,622.91 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 13,258.83 | 13,258.83 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,200.03 | 2,200.03 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 301 | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,200.03 | 2,200.03 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 301 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 11,058.80 | 11,058.80 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 301 | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 11,058.80 | 11,058.80 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 2,180.00 | 2,180.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 303 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,180.00 | 2,180.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 303 | 152PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,180.00 | 2,180.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 31,902.00 | 31,902.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,712.00 | 3,712.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 3,712.00 | 3,712.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 27,840.00 | 27,840.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 27,840.00 | 27,840.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 501 | 151PRY1N261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 350.00 | 350.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 404,393.89 | 404,393.89 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 601 | 221PRY2E0 | OBRA PUBLICA | 0.00 | 395,504.64 | 395,504.64 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 601 | 221PRY2E614068 | 2020/FGP Rehabilitacion de Pavimento Hidraulico en Varias Calles en el Municipi | 0.00 | 395,504.64 | 395,504.64 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 601 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 601 | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,044.00 | 1,044.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 601 | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 7,845.25 | 7,845.25 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 601 | 271PRY1K261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 7,845.25 | 7,845.25 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 602 | 0 | 0 | PLANEACION | 0.00 | 1,970.00 | 1,970.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 602 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,970.00 | 1,970.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 602 | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,970.00 | 1,970.00 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 88,263.11 | 88,263.11 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 771.88 | 771.88 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 701 | 131PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 771.88 | 771.88 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 63,513.05 | 63,513.05 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,250.90 | 3,250.90 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 36,233.14 | 36,233.14 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 2,028.66 | 2,028.66 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 2,144.59 | 2,144.59 | 0.00 | |
| 8270 | 1 | 11501 | 2020 | 701 | 185PRY1E298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 19,855.76 | 19,855.76 | 0.00 | |

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|------|---|-------|------|------|--|----------------|--|------|---------------|---------------|------|
| 8270 | 1 | 11501 | 2020 | 701 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 23,978.18 | 23,978.18 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 701 | | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,867.58 | 7,867.58 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 701 | | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 16,110.60 | 16,110.60 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 902 | | 0 | ALUMBRADO PUBLICO | 0.00 | 67,834.92 | 67,834.92 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,020.00 | 7,020.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 5,520.00 | 5,520.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 730.80 | 730.80 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 730.80 | 730.80 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 60,084.12 | 60,084.12 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 28,027.45 | 28,027.45 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 902 | | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 32,056.67 | 32,056.67 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 155,609.74 | 155,609.74 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 21,293.01 | 21,293.01 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 8,449.12 | 8,449.12 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 696.00 | 696.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 7,753.12 | 7,753.12 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 25,867.61 | 25,867.61 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 8,040.00 | 8,040.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 7,406.81 | 7,406.81 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 10,420.80 | 10,420.80 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 903 | | 223PRY5E311001 | Servicio de Energia Electrica | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 111,081.27 | 111,081.27 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,066.60 | 14,066.60 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 580.00 | 580.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 13,486.60 | 13,486.60 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 97,014.67 | 97,014.67 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 670.00 | 670.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 64,511.20 | 64,511.20 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 8,004.00 | 8,004.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 2,157.00 | 2,157.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 3,970.00 | 3,970.00 | 0.00 |
| 8270 | 1 | 11501 | 2020 | 904 | | 211PRY1E296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 17,702.47 | 17,702.47 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 0 | | 0 | 2021 | 0.00 | 17,969,091.23 | 17,969,091.23 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 2,777,943.75 | 2,777,943.75 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 131PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 12,989.48 | 12,989.48 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 22,948.00 | 22,948.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 495.16 | 495.16 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 495.16 | 495.16 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 13,340.00 | 13,340.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 41,884.44 | 41,884.44 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,031,862.00 | 2,031,862.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E113004 | Sueldos a Personal de DIF Municipal | 0.00 | 1,720,840.00 | 1,720,840.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E132005 | Aguinaldos a Personal de DIF Municipal | 0.00 | 297,408.00 | 297,408.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | | 271PRY1E159004 | Subsidio para el Empleo de Personal de DIF Municipal | 0.00 | 13,614.00 | 13,614.00 | 0.00 |

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|------|---|-------|------|------|----------------|---|------|------------|------------|------|
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 72,272.00 | 72,272.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 42,478.00 | 42,478.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 29,794.00 | 29,794.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 178,362.67 | 178,362.67 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 4,176.00 | 4,176.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 25,660.81 | 25,660.81 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 9,484.98 | 9,484.98 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 614.80 | 614.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 68,868.00 | 68,868.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 12,966.50 | 12,966.50 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E261006 | Combustibles y Lubricantes para Vehiculos de DIF Municipal | 0.00 | 54,091.58 | 54,091.58 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E272002 | Prendas de Proteccion Personal | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E299001 | Refacciones, Instrumental Complementario y Repuestos Menores no Considerados | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 147,760.00 | 147,760.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E531001 | Equipo medico y de laboratorio | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E541001 | Vehiculos y Equipo Terrestre | 0.00 | 135,000.00 | 135,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 252,640.00 | 252,640.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E445006 | Cuotas Alimenticias de Internos (CERESO) | 0.00 | 55,960.00 | 55,960.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E445007 | Ayuda al Hospital del Niño D.I.F. | 0.00 | 52,800.00 | 52,800.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E445008 | Ayuda a la Defensa del Menor y la Familia | 0.00 | 28,776.00 | 28,776.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E445009 | Ayuda al Centro Regional de Rehabilitacion Hidalgo | 0.00 | 115,104.00 | 115,104.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1101 | 271PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 3,390.00 | 3,390.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 0 | 0 | 0.00 | 14,178.36 | 14,178.36 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 219.90 | 219.90 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 219.90 | 219.90 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 412.67 | 412.67 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 142.68 | 142.68 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 269.99 | 269.99 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,545.79 | 13,545.79 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,877.75 | 3,877.75 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 271PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,868.00 | 2,868.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1102 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 6,800.04 | 6,800.04 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 0 | 0 | 0.00 | 83,966.13 | 83,966.13 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 12,464.00 | 12,464.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,132.90 | 5,132.90 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 132PRY1E159010 | Gastos medicos para Personal de Presidencia Municipal | 0.00 | 666.90 | 666.90 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 62,744.23 | 62,744.23 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E159009 | Analisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 2,840.00 | 2,840.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,191.43 | 5,191.43 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 676.60 | 676.60 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,047.00 | 2,047.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,550.00 | 1,550.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E271003 | Vestuario, Uniformes y Blancos | 0.00 | 50,344.00 | 50,344.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 171PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 95.20 | 95.20 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1201 | 271PRY1E325001 | Servicios de arrendamiento de vehiculos y equipo de transporte. | 0.00 | 3,625.00 | 3,625.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 0 | 0 | 0.00 | 162,177.10 | 162,177.10 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 14,866.08 | 14,866.08 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8270 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 131PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 14,788.08 | 14,788.08 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 140,812.00 | 140,812.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 120,696.00 | 120,696.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 20,116.00 | 20,116.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 1,950.00 | 1,950.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,505.02 | 3,505.02 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,485.02 | 2,485.02 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1202 | 135PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,020.00 | 1,020.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 171,350.88 | 171,350.88 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,355.00 | 1,355.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 1,355.00 | 1,355.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,911.60 | 2,911.60 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 2,623.60 | 2,623.60 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 288.00 | 288.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 131PRY1E | 567001 | Herramientas y Maquinas-Herramientas | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 21,233.72 | 21,233.72 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,897.00 | 3,897.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 17,336.72 | 17,336.72 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 4,994.00 | 4,994.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,630.00 | 3,630.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 215005 | Material de Propaganda y Publicidad | 0.00 | 3,350.00 | 3,350.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 357003 | Instalación, reparación y mantenimiento de herramienta | 0.00 | 280.00 | 280.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,869.88 | 3,869.88 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,913.73 | 1,913.73 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 282002 | Materiales y Suministros para Proteccion Civil y Seguridad Publica | 0.00 | 1,770.00 | 1,770.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 186.15 | 186.15 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 3,068.78 | 3,068.78 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 3,068.78 | 3,068.78 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 74,727.97 | 74,727.97 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 172PRY4E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,727.97 | 74,727.97 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 31,489.42 | 31,489.42 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 11,774.00 | 11,774.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 19,715.42 | 19,715.42 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 421.00 | 421.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 421.00 | 421.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,649.51 | 12,649.51 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1203 | 271PRY1E | 531001 | Equipo medico y de laboratorio | 0.00 | 12,649.51 | 12,649.51 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 353,092.04 | 353,092.04 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 332,136.00 | 332,136.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 284,688.00 | 284,688.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 47,448.00 | 47,448.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,956.04 | 20,956.04 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,373.23 | 5,373.23 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,680.00 | 1,680.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1301 | 321PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 9,454.00 | 9,454.00 | 0.00 |

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|------|---|-------|------|------|----------------|----------------|--|------|--------------|--------------|------|
| 8270 | 1 | 11501 | 2021 | 1301 | | 321PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 742.00 | 742.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1301 | | 321PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 3,706.81 | 3,706.81 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 393,353.33 | 393,353.33 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 132PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 5,544.44 | 5,544.44 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 132PRY1E351001 | | Conservacion y mantenimiento menor de inmuebles | 0.00 | 5,544.44 | 5,544.44 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 376,426.00 | 376,426.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E113003 | | Sueldos a Personal de Presidencia Municipal | 0.00 | 334,901.00 | 334,901.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 40,503.00 | 40,503.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E159003 | | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,022.00 | 1,022.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 11,382.89 | 11,382.89 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 1,977.89 | 1,977.89 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E217001 | | Material Didactico | 0.00 | 2,750.00 | 2,750.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1401 | 242PRY1E292001 | | Refacciones y Herrajes Menores de Edificios | 0.00 | 6,655.00 | 6,655.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 129,382.00 | 129,382.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1402 | 241PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 129,382.00 | 129,382.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1402 | 241PRY1E113003 | | Sueldos a Personal de Presidencia Municipal | 0.00 | 122,369.00 | 122,369.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1402 | 241PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 6,691.00 | 6,691.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1402 | 241PRY1E159003 | | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 322.00 | 322.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1404 | 0 | 0 | DESARROLLO ECONOMICO | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1404 | 300PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 1404 | 300PRY1E113003 | | Sueldos a Personal de Presidencia Municipal | 0.00 | 48,400.00 | 48,400.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,676,285.63 | 3,676,285.63 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 1,534,721.00 | 1,534,721.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E113003 | | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,397,499.00 | 1,397,499.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E132004 | | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 112,413.00 | 112,413.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E171003 | | Estimulos a Servidores Publicos | 0.00 | 24,809.00 | 24,809.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 39,717.00 | 39,717.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E329005 | | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 17,400.00 | 17,400.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E351001 | | Conservacion y mantenimiento menor de inmuebles | 0.00 | 13,000.00 | 13,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E355001 | | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 9,317.00 | 9,317.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 407,663.41 | 407,663.41 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E159007 | | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 18,467.00 | 18,467.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E211004 | | Papeleria y Articulos de Escritorio | 0.00 | 15,859.38 | 15,859.38 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E221004 | | Productos Alimenticios para Personas | 0.00 | 37,443.20 | 37,443.20 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E261003 | | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 271,013.83 | 271,013.83 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E271003 | | Vestuario, Uniformes y Blancos | 0.00 | 30,450.00 | 30,450.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E272002 | | Prendas de Proteccion Personal | 0.00 | 16,843.20 | 16,843.20 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E291001 | | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,600.80 | 1,600.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E296001 | | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 14,687.00 | 14,687.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E299001 | | Refacciones, Instrumental Complementario y Repuestos Menores no Considerados | 0.00 | 1,299.00 | 1,299.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 630,000.00 | 630,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E541001 | | Vehiculos y Equipo Terrestre | 0.00 | 560,000.00 | 560,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1E566002 | | Equipo Electrocnico (Capacitor) | 0.00 | 70,000.00 | 70,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1N134002 | | Compensaciones Personal de Presidencia Municipal | 0.00 | 3,105.00 | 3,105.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 99,540.00 | 99,540.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1N215005 | | Material de Propaganda y Publicidad | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 131PRY1N339004 | | Servicios Profesionales | 0.00 | 94,540.00 | 94,540.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 132PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 2,672.79 | 2,672.79 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 132PRY1E215003 | | Articulos de Imprenta e Impresiones | 0.00 | 440.80 | 440.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 132PRY1E294001 | | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 2,231.99 | 2,231.99 | 0.00 |

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|------|---|-------|------|-----|----------------|---|------|------------|------------|------|
| 8270 | 1 | 11501 | 2021 | 201 | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 152PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 7,713.48 | 7,713.48 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 330.00 | 330.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 330.00 | 330.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 517,003.50 | 517,003.50 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 242PRY3E441006 | Apoyo a Ferias y Exposiciones | 0.00 | 200,443.50 | 200,443.50 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 316,560.00 | 316,560.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 256PRY3L0 | AYUDAS SOCIALES | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 256PRY3L443002 | Apoyo a la Educacion | 0.00 | 397,250.00 | 397,250.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 201 | 271PRY1E246003 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 36,569.45 | 36,569.45 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 0 | SECRETARIA MUNICIPAL | 0.00 | 815,954.21 | 815,954.21 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,691.20 | 2,691.20 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 371.20 | 371.20 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY1E353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 2,320.00 | 2,320.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY1N511001 | Muebles de oficina y estanteria | 0.00 | 18,688.60 | 18,688.60 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY3L0 | AYUDAS SOCIALES | 0.00 | 130,848.00 | 130,848.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY3L441009 | Apoyo a la Vivienda con Lamina | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 131PRY3L441010 | Apoyo a la Vivienda con Block | 0.00 | 61,248.00 | 61,248.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 579,791.00 | 579,791.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 486,289.00 | 486,289.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 93,432.00 | 93,432.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 70.00 | 70.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 3,955.00 | 3,955.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 75,285.41 | 75,285.41 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,078.13 | 5,078.13 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 5,970.00 | 5,970.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,398.00 | 5,398.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 29,678.45 | 29,678.45 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 2,002.01 | 2,002.01 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 10,580.52 | 10,580.52 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 1,050.00 | 1,050.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 70.00 | 70.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 15,458.30 | 15,458.30 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 300.00 | 300.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 300.00 | 300.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 151PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 3,550.00 | 3,550.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 242PRY3E0 | AYUDAS SOCIALES | 0.00 | 845.00 | 845.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 301 | 242PRY3E441007 | Apoyo a Festividades Publicas | 0.00 | 845.00 | 845.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 257,264.90 | 257,264.90 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 5,568.00 | 5,568.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 78.00 | 78.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 78.00 | 78.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 2,006.80 | 2,006.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 236,681.00 | 236,681.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 201,423.00 | 201,423.00 | 0.00 |

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|------|---|-------|------|-----|----------|--------|---|------|--------------|--------------|------|
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 35,048.00 | 35,048.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 210.00 | 210.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,931.10 | 12,931.10 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,832.09 | 4,832.09 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 6,787.00 | 6,787.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 302 | 181PRY1E | 353001 | Instalacion, Reparacion y Mantenimiento de Equipo de Computo y de Tecnologias | 0.00 | 1,312.01 | 1,312.01 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 117,459.75 | 117,459.75 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 131PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 1,252.80 | 1,252.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 111,467.00 | 111,467.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 152PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 96,800.00 | 96,800.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 152PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 14,667.00 | 14,667.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 152PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,496.35 | 4,496.35 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 152PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,787.36 | 2,787.36 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 152PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 1,158.99 | 1,158.99 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 152PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 550.00 | 550.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 222PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 243.60 | 243.60 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 303 | 222PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 243.60 | 243.60 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 304 | 0 | 0 | COMUNICACION SOCIAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 304 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 115,867.00 | 115,867.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 304 | 131PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 105,600.00 | 105,600.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 304 | 131PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 10,267.00 | 10,267.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 411,640.00 | 411,640.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 1,800.00 | 1,800.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 396,043.00 | 396,043.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 134PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 336,572.00 | 336,572.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 134PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 59,275.00 | 59,275.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 134PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 196.00 | 196.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 13,797.00 | 13,797.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 134PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,318.00 | 2,318.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 134PRY1E | 221004 | Productos Alimenticios para Personas | 0.00 | 10,279.00 | 10,279.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 134PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 401 | 134PRY1E | 292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 200.00 | 200.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 162,468.38 | 162,468.38 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 402 | 132PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 574.99 | 574.99 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 402 | 132PRY1E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 574.99 | 574.99 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 155,705.00 | 155,705.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 402 | 184PRY1E | 113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 402 | 184PRY1E | 132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 19,817.00 | 19,817.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 402 | 184PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,189.39 | 1,189.39 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 402 | 184PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 2,076,737.18 | 2,076,737.18 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 131PRY1E | 336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 1,243.21 | 1,243.21 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1E | 159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 1,840.00 | 1,840.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 20,207.01 | 20,207.01 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | 151PRY1E | 212004 | Materiales, Utiles y Consumibles para Equipo de Fotocopiado | 0.00 | 20,207.01 | 20,207.01 | 0.00 |

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|------|---|-------|------|-----|--|----------------|--|------|--------------|--------------|------|
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,297,629.68 | 1,297,629.68 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 1,075,329.00 | 1,075,329.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 174,612.00 | 174,612.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 43,515.00 | 43,515.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N155002 | Capacitacion a Personal de Presidencia Municipal | 0.00 | 4,173.68 | 4,173.68 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 600,665.18 | 600,665.18 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N327001 | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N333003 | Servicios de Asesoría en Instalación de Equipos y Redes Informáticas y Administrativas | 0.00 | 7,540.00 | 7,540.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N339004 | Servicios Profesionales | 0.00 | 12,060.00 | 12,060.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N352001 | Mantenimiento de Mobiliario y Equipo de Administración | 0.00 | 1,099.98 | 1,099.98 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N353001 | Instalación, Reparación y Mantenimiento de Equipo de Computo y de Tecnologías de la Información | 0.00 | 5,793.20 | 5,793.20 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N398001 | Impuesto sobre nóminas y otros que se deriven de una relación laboral | 0.00 | 504,572.00 | 504,572.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 145,926.96 | 145,926.96 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N211004 | Papelaría y Artículos de Escritorio | 0.00 | 64,588.50 | 64,588.50 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N214004 | Materiales, Útiles y Consumibles para Equipo de Impresión | 0.00 | 22,912.69 | 22,912.69 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N215003 | Artículos de Imprenta e Impresiones | 0.00 | 34,576.40 | 34,576.40 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N221004 | Productos Alimenticios para Personas | 0.00 | 3,098.00 | 3,098.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N261003 | Combustibles y Lubricantes para Vehículos de Presidencia | 0.00 | 1,353.15 | 1,353.15 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 149.00 | 149.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N293001 | Refacciones y accesorios menores de mobiliario y equipo de administración, educación e investigación | 0.00 | 3,524.00 | 3,524.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 151PRY1N294001 | Refacciones y accesorios menores de equipo de computo y tecnologías de la información | 0.00 | 15,725.22 | 15,725.22 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 152PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 4,000.14 | 4,000.14 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 152PRY1E511001 | Muebles de oficina y estantería | 0.00 | 3,998.00 | 3,998.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 232PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 501 | | 232PRY1N159009 | Análisis y estudios de laboratorio para Personal de Presidencia Municipal | 0.00 | 1,227.00 | 1,227.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 0 | OBRAS PÚBLICAS | 0.00 | 1,137,344.11 | 1,137,344.11 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,051.65 | 5,051.65 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1E336001 | Fotocopiado, Digitalización, Engargolado, Enmicado, Encuadernación y Otros afines | 0.00 | 4,871.71 | 4,871.71 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1E351001 | Conservación y mantenimiento menor de inmuebles | 0.00 | 179.94 | 179.94 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,500.70 | 47,500.70 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1E212004 | Materiales, Útiles y Consumibles para Equipo de Fotocopiado | 0.00 | 31,649.50 | 31,649.50 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 194.00 | 194.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1E249005 | Material para Mto. de Calles y Vías Públicas | 0.00 | 12,957.20 | 12,957.20 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1E298003 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,700.00 | 2,700.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1E515001 | Equipo de Computo y de Tecnologías de la Información | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1N339004 | Servicios Profesionales | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY1N511001 | Muebles de oficina y estantería | 0.00 | 1,294.30 | 1,294.30 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY2E0 | OBRA PÚBLICA | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 131PRY2E591001 | Software | 0.00 | 18,270.00 | 18,270.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,709.00 | 10,709.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 132PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,015.00 | 3,015.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administración, educación e investigación | 0.00 | 7,694.00 | 7,694.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 221PRY2H0 | OBRA PÚBLICA | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 221PRY2H614079 | Construcción de Pavimentación con Concreto Hidráulico en Calle Cerrada en Ferrocarril | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1H0 | GOBIERNO MUNICIPAL | 0.00 | 783,919.00 | 783,919.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1H113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 680,374.00 | 680,374.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------|
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 103,545.00 | 103,545.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 11,658.00 | 11,658.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 103,442.46 | 103,442.46 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 27,304.30 | 27,304.30 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K214003 | Material para Bienes Informaticos | 0.00 | 3,580.00 | 3,580.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,716.29 | 2,716.29 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K215003 | Articulos de Imprenta e Impresiones | 0.00 | 224.25 | 224.25 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 53,793.71 | 53,793.71 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,137.40 | 4,137.40 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 601 | | 271PRY1K296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 11,686.51 | 11,686.51 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 0 | 0 | 0.00 | 309,534.05 | 309,534.05 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 44.00 | 44.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E336001 | Fotocopiado, Digitalizacion, Engargolado, Enmicado, Encuadernacion y Otros afir | 0.00 | 44.00 | 44.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,728.40 | 12,728.40 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E159007 | Medicinas y Productos Farmaceuticos para Personal de Presidencia Municipal | 0.00 | 2,357.00 | 2,357.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 7,649.00 | 7,649.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 1,842.40 | 1,842.40 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 880.00 | 880.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 131PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 5,499.00 | 5,499.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,300.70 | 13,300.70 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 132PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 9,351.00 | 9,351.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 3,949.70 | 3,949.70 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 270,736.00 | 270,736.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 241,488.00 | 241,488.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 29,248.00 | 29,248.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 602 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 7,225.95 | 7,225.95 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 0 | 0 | 0.00 | 216,428.78 | 216,428.78 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,915.28 | 5,915.28 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 131PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 5,722.28 | 5,722.28 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 131PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 193.00 | 193.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,354.98 | 4,354.98 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 220.00 | 220.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 4,134.98 | 4,134.98 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 199,318.00 | 199,318.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 139PRY1K113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 161,416.00 | 161,416.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 139PRY1K132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 37,902.00 | 37,902.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 139PRY1K0 | GOBIERNO MUNICIPAL | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 139PRY1K211004 | Papeleria y Articulos de Escritorio | 0.00 | 6,504.52 | 6,504.52 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 151PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 336.00 | 336.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 603 | | 151PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 336.00 | 336.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 0 | 0 | 0.00 | 2,367,174.73 | 2,367,174.73 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 7,027.14 | 7,027.14 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1E249005 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 4,550.14 | 4,550.14 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1E292001 | Refacciones y Herrajes Menores de Edificios | 0.00 | 2,477.00 | 2,477.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1E567001 | Herramientas y Maquinas-Herramientas | 0.00 | 4,211.04 | 4,211.04 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 8,775.00 | 8,775.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1N134002 | Compensaciones Personal de Presidencia Municipal | 0.00 | 8,775.00 | 8,775.00 | 0.00 |

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|------|---|-------|------|-----|--|----------------|---|------|--------------|--------------|------|
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 131PRY1N515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,933.15 | 26,933.15 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 132PRY1E122003 | Sueldos a Personal Eventual | 0.00 | 56,868.00 | 56,868.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,433.79 | 1,433.79 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 672.80 | 672.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 132PRY1E293001 | Refacciones y accesorios menores de mobiliario y equipo de administracion, educ | 0.00 | 232.00 | 232.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 132PRY1E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 528.99 | 528.99 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 782,063.00 | 782,063.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 676,329.00 | 676,329.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 105,188.00 | 105,188.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E159003 | Subsidio para el Empleo de Personal de Presidencia Municipal | 0.00 | 546.00 | 546.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,221,755.45 | 1,221,755.45 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 5,433.46 | 5,433.46 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E249006 | Otros Materiales y Articulos de Construccion y Reparacion | 0.00 | 10,233.92 | 10,233.92 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 74,939.15 | 74,939.15 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E261004 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 873,618.86 | 873,618.86 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,095.75 | 3,095.75 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 6,981.74 | 6,981.74 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 64,701.44 | 64,701.44 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY1E298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construccion | 0.00 | 182,055.13 | 182,055.13 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 185PRY4E248001 | Materiales complementarios | 0.00 | 13,429.00 | 13,429.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 211PRY1E298001 | Refacciones y accesorios menores de maquinaria y otros equipos | 0.00 | 9,550.00 | 9,550.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 222PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 214,133.16 | 214,133.16 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 222PRY5E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 94,387.15 | 94,387.15 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 222PRY5E351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 9,666.40 | 9,666.40 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 222PRY5E355001 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 2,441.32 | 2,441.32 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 222PRY5E355003 | Reparacion y Mantenimiento de Camiones | 0.00 | 77,174.80 | 77,174.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 222PRY5E357004 | Reparacion y Mantenimiento de Maquinaria | 0.00 | 30,463.49 | 30,463.49 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 256PRY3U0 | AYUDAS SOCIALES | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 701 | | 256PRY3U247001 | Articulos metalicos para la construccion | 0.00 | 20,996.00 | 20,996.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 224,129.00 | 224,129.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 131PRY3U0 | AYUDAS SOCIALES | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 131PRY3U441011 | Apoyo a Familias con Gallinas de Postura | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,494.00 | 2,494.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 132PRY1E214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 1,450.00 | 1,450.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 132PRY1E215003 | Articulos de Imprenta e Impresiones | 0.00 | 1,044.00 | 1,044.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 158,536.00 | 158,536.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY1E113003 | Sueldos a Personal de Presidencia Municipal | 0.00 | 135,888.00 | 135,888.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY1E132004 | Aguinaldos a Personal de Presidencia Municipal | 0.00 | 22,648.00 | 22,648.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 20,068.80 | 20,068.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 15,868.80 | 15,868.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY1E351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 4,200.00 | 4,200.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 12,441.20 | 12,441.20 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,353.00 | 4,353.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY1E221004 | Productos Alimenticios para Personas | 0.00 | 5,588.20 | 5,588.20 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY1E261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY4E0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |

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|------|---|-------|------|-----|----------------|----------------|---|------|------------|------------|------|
| 8270 | 1 | 11501 | 2021 | 801 | | 271PRY4E294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,437.72 | 183,437.72 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 132PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 100.00 | 100.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 132PRY1E294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 100.00 | 100.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 42,303.24 | 42,303.24 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 475.50 | 475.50 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 31,343.14 | 31,343.14 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 160.00 | 160.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 5,440.00 | 5,440.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 4,884.60 | 4,884.60 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY1E567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 4,500.00 | 4,500.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 614.80 | 614.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 614.80 | 614.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 135,919.68 | 135,919.68 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E246003 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Edificios Publicos | 0.00 | 381.00 | 381.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E246004 | 0 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 67,052.28 | 67,052.28 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 902 | 224PRY5E246005 | 0 | Lamparas para Alumbrado Publico | 0.00 | 68,486.40 | 68,486.40 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 788,703.37 | 788,703.37 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 132PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 139.99 | 139.99 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 132PRY1E294001 | 0 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 139.99 | 139.99 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 185PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 185PRY1E296005 | 0 | Refacciones y Accesorios Menores de Camiones | 0.00 | 38,108.05 | 38,108.05 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 86,078.92 | 86,078.92 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E355001 | 0 | Reparacion y Mantenimiento de Equipo de Transporte | 0.00 | 5,662.00 | 5,662.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E355003 | 0 | Reparacion y Mantenimiento de Camiones | 0.00 | 11,711.97 | 11,711.97 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E399011 | 0 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillad | 0.00 | 68,704.95 | 68,704.95 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 237,717.82 | 237,717.82 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E211004 | 0 | Papeleria y Articulos de Escritorio | 0.00 | 2,265.75 | 2,265.75 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E214004 | 0 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 696.00 | 696.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E221004 | 0 | Productos Alimenticios para Personas | 0.00 | 2,029.00 | 2,029.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E261003 | 0 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 67,374.61 | 67,374.61 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E261004 | 0 | Combustibles y Lubricantes para Camiones y Maquinaria | 0.00 | 132,087.75 | 132,087.75 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E271003 | 0 | Vestuario, Uniformes y Blancos | 0.00 | 6,017.00 | 6,017.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E272002 | 0 | Prendas de Proteccion Personal | 0.00 | 1,250.00 | 1,250.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E291001 | 0 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 3,831.80 | 3,831.80 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY1E296001 | 0 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 22,165.91 | 22,165.91 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E311001 | 0 | Servicio de Energia Electrica | 0.00 | 173,312.00 | 173,312.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 253,346.59 | 253,346.59 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E249004 | 0 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Dren | 0.00 | 122,846.59 | 122,846.59 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E259002 | 0 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 903 | 223PRY5E259003 | 0 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 974,818.83 | 974,818.83 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,570.46 | 2,570.46 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E221004 | 0 | Productos Alimenticios para Personas | 0.00 | 39.00 | 39.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E249005 | 0 | Material para Mtto. de Calles y Vias Publicas | 0.00 | 429.46 | 429.46 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E298003 | 0 | Refacciones y Accesorios Menores de Herramientas | 0.00 | 2,102.00 | 2,102.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 131PRY1E567001 | 0 | Herramientas y Maquinas-Herramientas | 0.00 | 12,720.00 | 12,720.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 132PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 835.20 | 835.20 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8270 | 1 | 11501 | 2021 | 904 | 132PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 835.20 | 835.20 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 122003 | Sueldos a Personal Eventual | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 64,646.42 | 64,646.42 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 347001 | Fletes y Maniobras | 0.00 | 5,220.00 | 5,220.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | 0.00 | 59,426.42 | 59,426.42 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 678,734.52 | 678,734.52 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,806.76 | 1,806.76 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261003 | Combustibles y Lubricantes para Vehiculos de Presidencia | 0.00 | 29,101.24 | 29,101.24 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 261005 | Combustibles y Lubricantes para Vehiculos de Recoleccion de Basura | 0.00 | 422,950.77 | 422,950.77 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 271003 | Vestuario, Uniformes y Blancos | 0.00 | 10,035.30 | 10,035.30 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 272002 | Prendas de Proteccion Personal | 0.00 | 3,772.00 | 3,772.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 291001 | Herramientas Auxiliares de Trabajo Menores | 0.00 | 6,379.72 | 6,379.72 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296001 | Refacciones y Accesorios Menores de Equipo de Transporte | 0.00 | 1,142.60 | 1,142.60 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | 0.00 | 190,517.08 | 190,517.08 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY1E | 296005 | Refacciones y Accesorios Menores de Camiones | 0.00 | 13,029.05 | 13,029.05 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 589.00 | 589.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY4E | 294001 | Refacciones y accesorios menores de equipo de computo y tecnologias de la info | 0.00 | 589.00 | 589.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 190,939.23 | 190,939.23 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351003 | Mantenimiento de Calles y Vias Publicas | 0.00 | 52,786.47 | 52,786.47 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 138,152.76 | 138,152.76 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 13,784.00 | 13,784.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 252001 | Plaguicidas, Abonos y Fertilizantes | 0.00 | 9,100.00 | 9,100.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 259001 | Otros productos quimicos | 0.00 | 2,340.00 | 2,340.00 | 0.00 |
| 8270 | 1 | 11501 | 2021 | 904 | 211PRY5E | 351001 | Conservacion y mantenimiento menor de inmuebles | 0.00 | 2,344.00 | 2,344.00 | 0.00 |
| 8270 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 8,057,449.20 | 8,057,449.20 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 603,256.88 | 603,256.88 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 119,068.22 | 119,068.22 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 28,330.39 | 28,330.39 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,132.00 | 2,132.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 50,394.15 | 50,394.15 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 206.00 | 206.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 50,188.15 | 50,188.15 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 22,091.68 | 22,091.68 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 16,120.00 | 16,120.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,414.38 | 8,414.38 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,258.00 | 1,258.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1203 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 7,156.38 | 7,156.38 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1401 | 0 | 0 | CULTURA | 0.00 | 4,726.36 | 4,726.36 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1401 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 2,846.00 | 2,846.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,880.36 | 1,880.36 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,880.36 | 1,880.36 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8270 | 1 | 11502 | 2020 | 1402 | 0 | 0 | DEPORTES | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 1402 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,131.75 | 6,131.75 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 279,150.05 | 279,150.05 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 7,192.00 | 7,192.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 1,334.00 | 1,334.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,670.52 | 11,670.52 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,330.00 | 1,330.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 31,362.78 | 31,362.78 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 91,668.97 | 91,668.97 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 96,816.97 | 96,816.97 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 37,774.81 | 37,774.81 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 37,126.60 | 37,126.60 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,366.40 | 2,366.40 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 15,451.20 | 15,451.20 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 18,709.00 | 18,709.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 600.00 | 600.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 301 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 600.00 | 600.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 303 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 303 | 131PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,104.55 | 1,104.55 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 501 | 0 | 0 | TESORERIA | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 73,708.00 | 73,708.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 501 | 151PRY1N | 314001 | Servicio Telefonico Tradicional | 0.00 | 1,598.00 | 1,598.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 501 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 72,110.00 | 72,110.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 701 | 185PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 701 | 185PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,781.68 | 2,781.68 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 903 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 903 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 69,305.29 | 69,305.29 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 142.00 | 142.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 904 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 142.00 | 142.00 | 0.00 |
| 8270 | 1 | 11502 | 2020 | 904 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 142.00 | 142.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 7,454,192.32 | 7,454,192.32 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 2,472,000.00 | 2,472,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 101 | 111PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,369,000.00 | 2,369,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 101 | 111PRY1E | 111001 | Dietas | 0.00 | 2,369,000.00 | 2,369,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 101 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 101 | 131PRY1N | 111002 | Bonificaciones | 0.00 | 103,000.00 | 103,000.00 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|------------|------------|------|
| 8270 | 1 | 11502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 269,930.60 | 269,930.60 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 230PRY3E | 445010 | Apoyo a Programas de Salud | 0.00 | 12,848.00 | 12,848.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 265PRY3E | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 7,424.00 | 7,424.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 43,543.51 | 43,543.51 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,582.00 | 4,582.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 34,366.19 | 34,366.19 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441007 | Apoyo a Festividades Publicas | 0.00 | 4,595.32 | 4,595.32 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 11,726.19 | 11,726.19 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 46,051.22 | 46,051.22 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 61,811.72 | 61,811.72 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 30,357.20 | 30,357.20 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 31,454.52 | 31,454.52 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY3N | 0 | AYUDAS SOCIALES | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1101 | 271PRY3N | 445003 | Apoyo al Sector Salud | 0.00 | 85,687.96 | 85,687.96 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 11,815.17 | 11,815.17 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1102 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 774.64 | 774.64 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1102 | 131PRY1E | 399004 | Gastos Imprevistos | 0.00 | 774.64 | 774.64 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 11,040.53 | 11,040.53 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 369003 | Impresiones y Publicaciones | 0.00 | 435.00 | 435.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1102 | 271PRY1E | 375001 | Viaticos en el pais | 0.00 | 10,605.53 | 10,605.53 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 15,080.40 | 15,080.40 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 350.00 | 350.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 151PRY1N | 399004 | Gastos Imprevistos | 0.00 | 350.00 | 350.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 5,896.04 | 5,896.04 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 171PRY1E | 375001 | Viaticos en el pais | 0.00 | 1,106.04 | 1,106.04 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 211PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 211PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 7,158.36 | 7,158.36 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 271PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1201 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 1,676.00 | 1,676.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 55,418.75 | 55,418.75 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 375001 | Viaticos en el pais | 0.00 | 26,121.06 | 26,121.06 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 16,546.29 | 16,546.29 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 4,850.92 | 4,850.92 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 11,695.37 | 11,695.37 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,382.72 | 1,382.72 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1E | 531001 | Equipo medico y de laboratorio | 0.00 | 10,530.68 | 10,530.68 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1203 | 271PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1301 | 0 | 0 | DESARROLLO RURAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 6,136.01 | 6,136.01 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1301 | 321PRY1E | 375001 | Viaticos en el pais | 0.00 | 6,136.01 | 6,136.01 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8270 | 1 | 11502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 10,168.32 | 10,168.32 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 8,948.00 | 8,948.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 369003 | Impresiones y Publicaciones | 0.00 | 1,305.00 | 1,305.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 375001 | Viaticos en el pais | 0.00 | 7,643.00 | 7,643.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,220.32 | 1,220.32 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1401 | 242PRY1E | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 1,220.32 | 1,220.32 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 54,505.00 | 54,505.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 375001 | Viaticos en el pais | 0.00 | 1,845.00 | 1,845.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 399009 | Fomento al Deporte | 0.00 | 52,660.00 | 52,660.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,225.00 | 14,225.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1402 | 241PRY1E | 441008 | Apoyo al Deporte | 0.00 | 14,225.00 | 14,225.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1403 | 0 | 0 | TURISMO | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1403 | 370PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 1403 | 370PRY5E | 399008 | Fomento al Turismo | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 1,884,630.46 | 1,884,630.46 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 305,407.49 | 305,407.49 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E | 314001 | Servicio Telefonico Tradicional | 0.00 | 30,123.00 | 30,123.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E | 317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 66,000.00 | 66,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E | 375001 | Viaticos en el pais | 0.00 | 29,743.49 | 29,743.49 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E | 381002 | Informe del Presidente Municipal | 0.00 | 179,541.00 | 179,541.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1E | 523001 | Camaras fotograficas y de video | 0.00 | 23,000.00 | 23,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,367.00 | 2,367.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY1N | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 10,045.60 | 10,045.60 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY2E | 0 | OBRA PUBLICA | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 131PRY2E | 382002 | Actos de Orden Social y Cultural | 0.00 | 241,000.00 | 241,000.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 151PRY1N | 369002 | Servicio de Prensa y Publicidad | 0.00 | 14,820.00 | 14,820.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,527.56 | 14,527.56 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 151PRY1N | 216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 13,947.56 | 13,947.56 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 151PRY1N | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 580.00 | 580.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 231PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 231PRY3E | 445003 | Apoyo al Sector Salud | 0.00 | 28,736.15 | 28,736.15 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 242PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 402,473.20 | 402,473.20 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441006 | Apoyo a Ferias y Exposiciones | 0.00 | 102,452.00 | 102,452.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 242PRY3E | 441007 | Apoyo a Festividades Publicas | 0.00 | 300,021.20 | 300,021.20 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 256PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 341,937.65 | 341,937.65 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443001 | Ayudas sociales a instituciones de enseñanza | 0.00 | 53,836.65 | 53,836.65 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 256PRY3E | 443002 | Apoyo a la Educacion | 0.00 | 288,101.00 | 288,101.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 266PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 266PRY3E | 441002 | Apoyo a la Vivienda | 0.00 | 44,068.40 | 44,068.40 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 268PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 268PRY3E | 441005 | Apoyo a Comunidades | 0.00 | 207,427.68 | 207,427.68 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 271PRY3E | 0 | AYUDAS SOCIALES | 0.00 | 248,819.73 | 248,819.73 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441003 | Apoyo a Personas de Escasos Recursos | 0.00 | 143,164.18 | 143,164.18 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 271PRY3E | 441004 | Apoyo a Funerales | 0.00 | 68,606.88 | 68,606.88 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 201 | 271PRY3E | 445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 37,048.67 | 37,048.67 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 91,710.22 | 91,710.22 | 0.00 |

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|------|---|-------|------|-----|--|----------------|--|------|------------|------------|------|
| 8270 | 1 | 11502 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 201.19 | 201.19 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | | 131PRY1E399004 | Gastos Imprevistos | 0.00 | 201.19 | 201.19 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 35,866.03 | 35,866.03 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | | 131PRY3L0 | AYUDAS SOCIALES | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | | 131PRY3L441009 | Apoyo a la Vivienda con Lamina | 0.00 | 46,400.00 | 46,400.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | | 132PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | | 132PRY1E375001 | Viaticos en el pais | 0.00 | 3,002.00 | 3,002.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | | 230PRY3E0 | AYUDAS SOCIALES | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | | 230PRY3E445010 | Apoyo a Programas de Salud | 0.00 | 2,500.00 | 2,500.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 301 | | 271PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 3,741.00 | 3,741.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 302 | | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 57,751.64 | 57,751.64 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 302 | | 181PRY1E375001 | Viaticos en el pais | 0.00 | 10,276.64 | 10,276.64 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 302 | | 181PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 302 | | 181PRY1E218003 | Formatos para Registro del Estado Familiar | 0.00 | 47,475.00 | 47,475.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 303 | | 0 | REGLAMENTOS | 0.00 | 15,525.44 | 15,525.44 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 303 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 303 | | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 15,080.00 | 15,080.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 303 | | 152PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 445.44 | 445.44 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 303 | | 152PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 445.44 | 445.44 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 401 | | 0 | CONTRALORIA MUNICIPAL | 0.00 | 25,929.00 | 25,929.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 401 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 401 | | 134PRY1E375001 | Viaticos en el pais | 0.00 | 5,765.00 | 5,765.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 401 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 401 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 20,164.00 | 20,164.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 402 | | 0 | TRANSPARENCIA | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 402 | | 184PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 13,874.00 | 13,874.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 402 | | 184PRY1E317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 12,760.00 | 12,760.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 402 | | 184PRY1E375001 | Viaticos en el pais | 0.00 | 1,114.00 | 1,114.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 0 | TESORERIA | 0.00 | 154,676.22 | 154,676.22 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 153,020.02 | 153,020.02 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 151PRY1N314001 | Servicio Telefonico Tradicional | 0.00 | 4,790.00 | 4,790.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 151PRY1N317001 | Servicio de Internet, Hospedaje y Diseño | 0.00 | 57.00 | 57.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 151PRY1N317003 | Servicio de Timbrado para CFDI | 0.00 | 6,260.02 | 6,260.02 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 107,869.00 | 107,869.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 151PRY1N369003 | Impresiones y Publicaciones | 0.00 | 9,410.00 | 9,410.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 151PRY1N375001 | Viaticos en el pais | 0.00 | 24,634.00 | 24,634.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 806.20 | 806.20 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 151PRY1N216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 806.20 | 806.20 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 271PRY3N0 | AYUDAS SOCIALES | 0.00 | 850.00 | 850.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 501 | | 271PRY3N442003 | Apoyo a Estudiantes | 0.00 | 850.00 | 850.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 79,440.21 | 79,440.21 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 601 | | 131PRY1E523001 | Camaras fotograficas y de video | 0.00 | 6,264.00 | 6,264.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 601 | | 134PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 601 | | 134PRY1E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 55,000.01 | 55,000.01 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 601 | | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 601 | | 151PRY1N369002 | Servicio de Prensa y Publicidad | 0.00 | 7,393.00 | 7,393.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 601 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,783.20 | 10,783.20 | 0.00 |

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|------|---|-------|------|-----|----------------|--|-------------------------------------|------------|--------------|--------------|------|
| 8270 | 1 | 11502 | 2021 | 601 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,783.20 | 10,783.20 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 10,106.99 | 10,106.99 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 602 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 10,106.99 | 10,106.99 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 602 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 10,106.99 | 10,106.99 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 603 | 0 | 0 | CATASTRO | 0.00 | 4,343.10 | 4,343.10 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 603 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,004.00 | 2,004.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 603 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 2,004.00 | 2,004.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 603 | 151PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 2,339.10 | 2,339.10 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 603 | 151PRY1N399004 | Gastos Imprevistos | 0.00 | 2,339.10 | 2,339.10 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 701 | 0 | 0 | OFICIALIA MAYOR | 0.00 | 3,214.64 | 3,214.64 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 701 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 426.00 | 426.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 701 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 426.00 | 426.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 701 | 185PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 2,788.64 | 2,788.64 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 701 | 185PRY1E216001 | Material, Articulos y Enseres para el Aseo, Limpieza e Higiene | 0.00 | 2,788.64 | 2,788.64 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 39,870.69 | 39,870.69 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 801 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,981.99 | 3,981.99 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 801 | 131PRY1E512001 | Muebles, excepto de oficina y estanteria | 0.00 | 3,981.99 | 3,981.99 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 801 | 200PRY3E0 | AYUDAS SOCIALES | 0.00 | 13,999.00 | 13,999.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 801 | 200PRY3E515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,999.00 | 13,999.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 6,720.00 | 6,720.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 801 | 271PRY1E375001 | Viaticos en el pais | 0.00 | 6,720.00 | 6,720.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 801 | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,169.70 | 15,169.70 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 801 | 271PRY1E445002 | Apoyo a Organismos Sociales y Gubernamentales | 0.00 | 15,169.70 | 15,169.70 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 313,677.17 | 313,677.17 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 172,259.00 | 172,259.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 172,259.00 | 172,259.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 111,418.17 | 111,418.17 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY5E246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 42,804.17 | 42,804.17 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 902 | 224PRY5E246005 | Lamparas para Alumbrado Publico | 0.00 | 68,614.00 | 68,614.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 1,036,223.87 | 1,036,223.87 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 124,762.00 | 124,762.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 124,762.00 | 124,762.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,798.87 | 15,798.87 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1E375001 | Viaticos en el pais | 0.00 | 350.00 | 350.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1E399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 15,448.87 | 15,448.87 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1N0 | GOBIERNO MUNICIPAL | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY1N392002 | Refrendo y Emplacado | 0.00 | 838.00 | 838.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 764,325.00 | 764,325.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 762,071.00 | 762,071.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 2,254.00 | 2,254.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 130,500.00 | 130,500.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 903 | 223PRY5E259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 811,939.42 | 811,939.42 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,347.00 | 5,347.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 904 | 131PRY1E375001 | Viaticos en el pais | 0.00 | 5,347.00 | 5,347.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 728,664.00 | 728,664.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1E113005 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 619,068.00 | 619,068.00 | 0.00 | |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1E132006 | Aguinaldos a Personal de Servicios Publicos Municipales | 0.00 | 107,664.00 | 107,664.00 | 0.00 | |

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|------|---|-------|------|------|----------|--------|---|------|------------|------------|------|
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1E | 159005 | Subsidio para el Empleo de Personal de Servicios Publicos Municipales | 0.00 | 1,932.00 | 1,932.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY1N | 392002 | Refrendo y Emplacado | 0.00 | 2,514.00 | 2,514.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 41,654.29 | 41,654.29 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 216PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 200.13 | 200.13 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 216PRY1E | 399004 | Gastos Imprevistos | 0.00 | 200.13 | 200.13 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 231PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8270 | 1 | 11502 | 2021 | 904 | 231PRY1E | 445010 | Apoyo a Programas de Salud | 0.00 | 33,560.00 | 33,560.00 | 0.00 |
| 8270 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8270 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8270 | 1 | 11503 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8270 | 1 | 11503 | 2021 | 904 | 211PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8270 | 1 | 11503 | 2021 | 904 | 211PRY5E | 358002 | Servicio de Manejo de Desechos | 0.00 | 121,164.09 | 121,164.09 | 0.00 |
| 8270 | 1 | 11505 | 0 | 0 | 0 | 0 | Impuesto Especial Sobre Produccion y Servicios | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 351,181.11 | 351,181.11 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 1101 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,314.00 | 3,314.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 30,477.00 | 30,477.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 301 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 24,306.00 | 24,306.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 501 | 151PRY1N | 311001 | Servicio de Energia Electrica | 0.00 | 3,932.11 | 3,932.11 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 78,705.00 | 78,705.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8270 | 1 | 11505 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 210,447.00 | 210,447.00 | 0.00 |
| 8270 | 1 | 11506 | 0 | 0 | 0 | 0 | Incentivos a la Venta Final de Gasolinas y Diesel | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 380,407.53 | 380,407.53 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 1101 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 1,551.00 | 1,551.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 1402 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 7,899.00 | 7,899.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 3,552.00 | 3,552.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 26,036.00 | 26,036.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 183,775.00 | 183,775.00 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 183,775.00 | 183,775.00 | 0.00 |

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|------|---|-------|------|-----|----------------|---|---|------|--------------|--------------|------|
| 8270 | 1 | 11506 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 903 | 223PRY5E0 | | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8270 | 1 | 11506 | 2021 | 903 | 223PRY5E311001 | | Servicio de Energia Electrica | 0.00 | 157,594.53 | 157,594.53 | 0.00 |
| 8270 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 600,227.23 | 600,227.23 | 0.00 |
| 8270 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8270 | 1 | 11507 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8270 | 1 | 11507 | 2020 | 903 | 223PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8270 | 1 | 11507 | 2020 | 903 | 223PRY1E357006 | | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 3,747.21 | 3,747.21 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 596,480.02 | 596,480.02 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 73,080.00 | 73,080.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 201 | 131PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 201 | 131PRY1E566002 | | Equipo Electrocnico (Capacitor) | 0.00 | 68,672.00 | 68,672.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 201 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 201 | 151PRY1N215003 | | Articulos de Imprenta e Impresiones | 0.00 | 4,408.00 | 4,408.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 302 | 0 | 0 | REGISTRO DEL ESTADO FAMILIAR | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 302 | 181PRY4E0 | | ADMINISTRACION GENERAL | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 302 | 181PRY4E515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 13,599.20 | 13,599.20 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 303 | 0 | 0 | REGLAMENTOS | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 303 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 303 | 151PRY1N215003 | | Articulos de Imprenta e Impresiones | 0.00 | 4,466.00 | 4,466.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 401 | 134PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 401 | 134PRY1E515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,999.00 | 4,999.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 655.98 | 655.98 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 402 | 184PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 655.98 | 655.98 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 402 | 184PRY1E215003 | | Articulos de Imprenta e Impresiones | 0.00 | 655.98 | 655.98 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 76,125.00 | 76,125.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 501 | 151PRY1N327001 | | Arrendamiento de activos intangibles | 0.00 | 69,600.00 | 69,600.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 501 | 151PRY1N0 | | GOBIERNO MUNICIPAL | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 501 | 151PRY1N215003 | | Articulos de Imprenta e Impresiones | 0.00 | 6,525.00 | 6,525.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 601 | 271PRY5H0 | | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 601 | 271PRY5H614091 | | Construccion de Red de Alcantarillado Sanitario primera etapa en Tortugas | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 602 | 0 | 0 | PLANEACION | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 602 | 134PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 602 | 134PRY1E515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 26,000.01 | 26,000.01 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 801 | 0 | 0 | DESARROLLO SOCIAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 801 | 271PRY4E0 | | ADMINISTRACION GENERAL | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 801 | 271PRY4E515001 | | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 4,998.90 | 4,998.90 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 192,555.93 | 192,555.93 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 212PRY4N0 | | ADMINISTRACION GENERAL | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 212PRY4N562002 | | Adquisicion de Motor Sumergible | 0.00 | 29,580.00 | 29,580.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY1E399011 | | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 21,325.70 | 21,325.70 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY1E0 | | GOBIERNO MUNICIPAL | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY1E259002 | | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 54,288.00 | 54,288.00 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY5E0 | | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 87,362.23 | 87,362.23 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY5E249004 | | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 24,722.23 | 24,722.23 | 0.00 |
| 8270 | 1 | 11507 | 2021 | 903 | 223PRY5E259003 | | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8270 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 1,065,987.02 | 1,065,987.02 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|------------|------------|------|
| 8270 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | 210,571.78 | 210,571.78 | 0.00 |
| 8270 | 1 | 11509 | 2020 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8270 | 1 | 11509 | 2020 | 601 | 221PRY2E | 0 | OBRA PUBLICA | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8270 | 1 | 11509 | 2020 | 601 | 221PRY2E | 614066 | ISR/2020 Rehabilitacion de piedras de concreto hidraulico en diversas calles de E | 0.00 | 96,606.06 | 96,606.06 | 0.00 |
| 8270 | 1 | 11509 | 2020 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8270 | 1 | 11509 | 2020 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8270 | 1 | 11509 | 2020 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaj | 0.00 | 113,965.72 | 113,965.72 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 855,415.24 | 855,415.24 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 9,697.23 | 9,697.23 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 7,609.30 | 7,609.30 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 4,082.90 | 4,082.90 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1101 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 3,526.40 | 3,526.40 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1101 | 271PRY1E | 223002 | Utensilios para Espacios de Alimentacion, Encuentro y Desarrollo | 0.00 | 2,087.93 | 2,087.93 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 232.00 | 232.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1102 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 232.00 | 232.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1102 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 232.00 | 232.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1201 | 171PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,135.70 | 3,135.70 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 22,796.04 | 22,796.04 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1203 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1203 | 131PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 2,198.90 | 2,198.90 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1203 | 172PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1203 | 172PRY4E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 464.00 | 464.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1401 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 464.00 | 464.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 1401 | 131PRY1E | 329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 464.00 | 464.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 116,102.74 | 116,102.74 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 201 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 201 | 131PRY3U | 0 | AYUDAS SOCIALES | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 201 | 131PRY3U | 441005 | Apoyo a Comunidades | 0.00 | 101,104.00 | 101,104.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 301 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 301 | 131PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 14,998.74 | 14,998.74 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 401 | 0 | 0 | CONTRALORIA MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 401 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 119.00 | 119.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 401 | 134PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 119.00 | 119.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 402 | 0 | 0 | TRANSPARENCIA | 0.00 | 842.90 | 842.90 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 402 | 184PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 842.90 | 842.90 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 402 | 184PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 842.90 | 842.90 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 501 | 0 | 0 | TESORERIA | 0.00 | 53,969.56 | 53,969.56 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 501 | 151PRY1N | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 30,573.90 | 30,573.90 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 501 | 151PRY1N | 0 | GOBIERNO MUNICIPAL | 0.00 | 23,395.66 | 23,395.66 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 501 | 151PRY1N | 511001 | Muebles de oficina y estanteria | 0.00 | 3,997.87 | 3,997.87 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 501 | 151PRY1N | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 19,397.79 | 19,397.79 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 499,008.90 | 499,008.90 | 0.00 |

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|------|---|-------|------|-----|--|----------------|--|------|--------------|--------------|------|
| 8270 | 1 | 11509 | 2021 | 601 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 601 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 19,008.90 | 19,008.90 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 601 | | 221PRY2E614080 | Construccion de Pavimentacion con Concreto Hidraulico en Calle Principal en el V | 0.00 | 480,000.00 | 480,000.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 602 | | 0 | PLANEACION | 0.00 | 7,478.91 | 7,478.91 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 602 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,481.03 | 3,481.03 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 602 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 602 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 3,997.88 | 3,997.88 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 603 | | 0 | CATASTRO | 0.00 | 19,094.40 | 19,094.40 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 603 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 3,978.60 | 3,978.60 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 603 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 603 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 15,115.80 | 15,115.80 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 62,244.18 | 62,244.18 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 1,243.00 | 1,243.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 701 | | 131PRY1E511001 | Muebles de oficina y estanteria | 0.00 | 1,998.94 | 1,998.94 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 801 | | 0 | DESARROLLO SOCIAL | 0.00 | 6,394.60 | 6,394.60 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 801 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 801 | | 131PRY1E329005 | Arrendamiento de Bienes Muebles e Inmuebles | 0.00 | 5,521.60 | 5,521.60 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 801 | | 271PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 873.00 | 873.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 801 | | 271PRY1E211004 | Papeleria y Articulos de Escritorio | 0.00 | 873.00 | 873.00 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 904 | | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 904 | | 211PRY5E0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8270 | 1 | 11509 | 2021 | 904 | | 211PRY5E358002 | Servicio de Manejo de Desechos | 0.00 | 38,836.34 | 38,836.34 | 0.00 |
| 8270 | 1 | 11512 | 0 | 0 | | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | 785,550.74 | 785,550.74 | 0.00 |
| 8270 | 1 | 11512 | 2020 | 0 | | 0 | 2020 | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8270 | 1 | 11512 | 2020 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8270 | 1 | 11512 | 2020 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 726,548.50 | 726,548.50 | 0.00 |
| 8270 | 1 | 11512 | 2020 | 601 | | 221PRY2E614064 | 2020/FEIEF/Rehabilitacion de Concreto en el Crucero de Metepec-Tortugas en el | 0.00 | 355,030.30 | 355,030.30 | 0.00 |
| 8270 | 1 | 11512 | 2020 | 601 | | 221PRY2E614065 | 2020/FEIEF/Rehabilitacion de Pavimento Hidraulico en Varias Calles en la Localid | 0.00 | 371,518.20 | 371,518.20 | 0.00 |
| 8270 | 1 | 11512 | 2021 | 0 | | 0 | 2021 | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8270 | 1 | 11512 | 2021 | 701 | | 0 | OFICIALIA MAYOR | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8270 | 1 | 11512 | 2021 | 701 | | 131PRY1E0 | GOBIERNO MUNICIPAL | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8270 | 1 | 11512 | 2021 | 701 | | 131PRY1E326001 | Arrendamiento de Maquinaria y Equipo | 0.00 | 59,002.24 | 59,002.24 | 0.00 |
| 8270 | 1 | 22501 | 0 | 0 | | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 6,957,609.23 | 6,957,609.23 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 0 | | 0 | 2021 | 0.00 | 6,957,609.23 | 6,957,609.23 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | | 0 | OBRAS PUBLICAS | 0.00 | 6,957,609.23 | 6,957,609.23 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 2,633,217.02 | 2,633,217.02 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2E614099 | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en | 0.00 | 973,379.84 | 973,379.84 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2E614100 | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hida | 0.00 | 374,056.57 | 374,056.57 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2E614101 | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, | 0.00 | 453,960.54 | 453,960.54 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2E614110 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-H | 0.00 | 831,820.07 | 831,820.07 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2E0 | OBRA PUBLICA | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | | 221PRY2E614085 | Ampliacion de Drenaje Sanitario en la Cabecera Muncipal de Metepec, Hgo. | 0.00 | 229,403.25 | 229,403.25 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | | 224PRY2E0 | OBRA PUBLICA | 0.00 | 3,098,004.27 | 3,098,004.27 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | | 224PRY2E614103 | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec | 0.00 | 987,213.81 | 987,213.81 | 0.00 |

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|------|---|-------|------|------|----------|--------|--|------|--------------|--------------|------|
| 8270 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614104 | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 0.00 | 433,857.70 | 433,857.70 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614105 | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia | 0.00 | 343,558.68 | 343,558.68 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614106 | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepec | 0.00 | 303,317.32 | 303,317.32 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614107 | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Metepec | 0.00 | 368,486.35 | 368,486.35 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | 224PRY2H | 614108 | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 0.00 | 661,570.41 | 661,570.41 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | 225PRY2H | 0 | OBRA PUBLICA | 0.00 | 380,587.68 | 380,587.68 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | 225PRY2H | 611004 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | 225PRY2H | 611005 | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | 225PRY2H | 611006 | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec | 0.00 | 126,862.56 | 126,862.56 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | 250PRY2H | 0 | OBRA PUBLICA | 0.00 | 616,397.01 | 616,397.01 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | 250PRY2H | 612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 308,277.13 | 308,277.13 | 0.00 |
| 8270 | 1 | 22501 | 2021 | 601 | 250PRY2H | 612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 308,119.88 | 308,119.88 | 0.00 |
| 8270 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 8,255,657.45 | 8,255,657.45 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 8,255,657.45 | 8,255,657.45 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1101 | 0 | 0 | SISTEMA INTEGRAL DE LA FAMILIA DIF | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1101 | 271PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,470.00 | 6,470.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 3,065,108.39 | 3,065,108.39 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 134PRY1E | 515001 | Equipo de Computo y de Tecnologias de la Informacion | 0.00 | 18,598.20 | 18,598.20 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 93,989.00 | 93,989.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 2,209,809.00 | 2,209,809.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 1,922,744.00 | 1,922,744.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 286,743.00 | 286,743.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 159006 | Subsidio para el Empleo de Personal de Seguridad Publica | 0.00 | 322.00 | 322.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 75,825.20 | 75,825.20 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 75,125.20 | 75,125.20 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 357007 | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 0.00 | 700.00 | 700.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 654,738.39 | 654,738.39 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 221005 | Alimentacion a Personal de Seguridad Publica | 0.00 | 13,101.30 | 13,101.30 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 506,559.38 | 506,559.38 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 135,077.71 | 135,077.71 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 565001 | Adquisicion de Equipo de Radiocomunicacion | 0.00 | 4,060.00 | 4,060.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 0 | ADMINISTRACION GENERAL | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 171PRY4N | 512001 | Muebles, excepto de oficina y estanteria | 0.00 | 4,688.60 | 4,688.60 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1201 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 3,400.00 | 3,400.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 684,436.89 | 684,436.89 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 272003 | Vestuario y Uniformes para Personal de Seguridad Publica | 0.00 | 15,602.00 | 15,602.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 10,796.82 | 10,796.82 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 253001 | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 0.00 | 5,228.12 | 5,228.12 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 5,568.70 | 5,568.70 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 307,054.00 | 307,054.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 265,462.00 | 265,462.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 132007 | Aguinaldos a Personal de Seguridad Publica | 0.00 | 41,592.00 | 41,592.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 355006 | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 0.00 | 34,543.64 | 34,543.64 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 316,440.43 | 316,440.43 | 0.00 |

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|------|---|-------|------|------|----------|--------|---|------|--------------|--------------|------|
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 261008 | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 0.00 | 211,010.04 | 211,010.04 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 296002 | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 0.00 | 105,430.39 | 105,430.39 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1401 | 0 | 0 | CULTURA | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1401 | 242PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 6,568.00 | 6,568.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1402 | 0 | 0 | DEPORTES | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 1402 | 241PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 11,336.00 | 11,336.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 201 | 0 | 0 | PRESIDENCIA MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 201 | 131PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 201 | 131PRY1E | 311001 | Servicio de Energia Electrica | 0.00 | 12,710.00 | 12,710.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 301 | 0 | 0 | SECRETARIA MUNICIPAL | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 301 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 301 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 77,946.00 | 77,946.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 673,128.28 | 673,128.28 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 902 | 224PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 574,113.00 | 574,113.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 902 | 224PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 99,015.28 | 99,015.28 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246004 | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 0.00 | 30,285.28 | 30,285.28 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 902 | 224PRY5E | 246005 | Lamparas para Alumbrado Publico | 0.00 | 68,730.00 | 68,730.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 3,717,953.89 | 3,717,953.89 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY1E | 399011 | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 0.00 | 70,644.00 | 70,644.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 311001 | Servicio de Energia Electrica | 0.00 | 3,429,737.63 | 3,429,737.63 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 217,572.26 | 217,572.26 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje | 0.00 | 87,072.26 | 87,072.26 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259002 | Hipoclorito de Sodio para Cloracion de Agua Potable | 0.00 | 67,860.00 | 67,860.00 | 0.00 |
| 8270 | 1 | 22502 | 2021 | 903 | 223PRY5E | 259003 | Tricloro para Cloracion de Agua Potable | 0.00 | 62,640.00 | 62,640.00 | 0.00 |
| 8270 | 1 | 22506 | 0 | 0 | 0 | 0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 0 | 0 | INSTITUTO MUNICIPAL DE LA MUJER | 0.00 | 200,000.00 | 200,000.00 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 339004 | Servicios Profesionales | 0.00 | 117,000.00 | 117,000.00 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 57,000.00 | 57,000.00 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 211004 | Papeleria y Articulos de Escritorio | 0.00 | 12,051.20 | 12,051.20 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 214004 | Materiales, Utiles y Consumibles para Equipo de Impresion | 0.00 | 2,948.80 | 2,948.80 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 215003 | Articulos de Imprenta e Impresiones | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 217002 | Materiales y Útiles de Enseñanza | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 254001 | Materiales, Accesorios y Suministros Medicos de Uso Humano | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 261009 | Combustibles y Lubricantes para Vehiculos | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 0 | GOBIERNO MUNICIPAL | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 8270 | 1 | 22506 | 2021 | 1102 | 271PRY1E | 511001 | Muebles de oficina y estanteria | 0.00 | 26,000.00 | 26,000.00 | 0.00 |
| 9000 | 0 | 0 | 0 | 0 | 0 | 0 | CUENTAS DE CIERRE PRESUPUESTARIO | 0.00 | 5,153,432.68 | 5,153,432.68 | 0.00 |
| 9100 | 0 | 0 | 0 | 0 | 0 | 0 | SUPERAVIT FINANCIERO | 0.00 | 1,527,166.57 | 1,527,166.57 | 0.00 |
| 9100 | 0 | 0 | 0 | 0 | 0 | 0 | SUPERAVIT FINANCIERO | 0.00 | 1,527,166.57 | 1,527,166.57 | 0.00 |
| 9100 | 0 | 0 | 0 | 0 | 0 | 0 | SUPERAVIT FINANCIERO | 0.00 | 1,527,166.57 | 1,527,166.57 | 0.00 |
| 9100 | 1 | 0 | 0 | 0 | 0 | 0 | SUPERAVIT FINANCIERO | 0.00 | 1,527,166.57 | 1,527,166.57 | 0.00 |
| 9100 | 1 | 11101 | 0 | 0 | 0 | 0 | Recursos Fiscales | 0.00 | 134,032.23 | 134,032.23 | 0.00 |
| 9100 | 1 | 11101 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -33,843.11 | -33,843.11 | 0.00 |
| 9100 | 1 | 11101 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 167,875.34 | 167,875.34 | 0.00 |

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|------|---|-------|------|-----|----------------|---|--|------|---------------|---------------|------|
| 9100 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 482,761.57 | 482,761.57 | 0.00 |
| 9100 | 1 | 11501 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -1,057,314.40 | -1,057,314.40 | 0.00 |
| 9100 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,540,075.97 | 1,540,075.97 | 0.00 |
| 9100 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 729,641.76 | 729,641.76 | 0.00 |
| 9100 | 1 | 11502 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -603,256.88 | -603,256.88 | 0.00 |
| 9100 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,332,898.64 | 1,332,898.64 | 0.00 |
| 9100 | 1 | 11504 | 0 | 0 | 0 | 0 | Compensacion del Impuesto Sobre Automoviles Nuevos | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 9100 | 1 | 11504 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 39,900.26 | 39,900.26 | 0.00 |
| 9100 | 1 | 11507 | 0 | 0 | 0 | 0 | Fondo de Fiscalizacion y Recaudacion | 0.00 | 356,458.91 | 356,458.91 | 0.00 |
| 9100 | 1 | 11507 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -3,747.21 | -3,747.21 | 0.00 |
| 9100 | 1 | 11507 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 360,206.12 | 360,206.12 | 0.00 |
| 9100 | 1 | 11509 | 0 | 0 | 0 | 0 | Fondo de ISR Participable | 0.00 | 79,617.40 | 79,617.40 | 0.00 |
| 9100 | 1 | 11509 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -210,571.78 | -210,571.78 | 0.00 |
| 9100 | 1 | 11509 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 290,189.18 | 290,189.18 | 0.00 |
| 9100 | 1 | 11512 | 0 | 0 | 0 | 0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF) | 0.00 | -394,624.49 | -394,624.49 | 0.00 |
| 9100 | 1 | 11512 | 2020 | 0 | 0 | 0 | 2020 | 0.00 | -726,548.50 | -726,548.50 | 0.00 |
| 9100 | 1 | 11512 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 331,924.01 | 331,924.01 | 0.00 |
| 9100 | 1 | 11513 | 0 | 0 | 0 | 0 | ISR ENAJENACION BIENES INMUEBLES | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 9100 | 1 | 11513 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 99,378.93 | 99,378.93 | 0.00 |
| 9300 | 0 | 0 | 0 | 0 | 0 | 0 | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | 0.00 | 3,626,266.11 | 3,626,266.11 | 0.00 |
| 9300 | 0 | 0 | 0 | 0 | 0 | 0 | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | 0.00 | 3,626,266.11 | 3,626,266.11 | 0.00 |
| 9300 | 0 | 0 | 0 | 0 | 0 | 0 | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | 0.00 | 3,626,266.11 | 3,626,266.11 | 0.00 |
| 9300 | 1 | 0 | 0 | 0 | 0 | 0 | ADEUDOS DE EJERCICIOS FISCALES ANTERIORES | 0.00 | 3,626,266.11 | 3,626,266.11 | 0.00 |
| 9300 | 1 | 11501 | 0 | 0 | 0 | 0 | Fondo General de Participaciones | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 9300 | 1 | 11501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 9300 | 1 | 11501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 9300 | 1 | 11501 | 2021 | 601 | 221PRY2H0 | 0 | OBRA PUBLICA | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 9300 | 1 | 11501 | 2021 | 601 | 221PRY2H614092 | 0 | Revestimiento de Caminos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 304,087.86 | 304,087.86 | 0.00 |
| 9300 | 1 | 11501 | 2021 | 601 | 221PRY2H614093 | 0 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 213,921.23 | 213,921.23 | 0.00 |
| 9300 | 1 | 11501 | 2021 | 601 | 221PRY2H614094 | 0 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 249,571.15 | 249,571.15 | 0.00 |
| 9300 | 1 | 11501 | 2021 | 601 | 221PRY2H614095 | 0 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 112,561.88 | 112,561.88 | 0.00 |
| 9300 | 1 | 11501 | 2021 | 601 | 221PRY2H614096 | 0 | Revestimiento de Camimos con Material de Prestamo de Banco de la Region, Ca | 0.00 | 119,857.88 | 119,857.88 | 0.00 |
| 9300 | 1 | 11502 | 0 | 0 | 0 | 0 | Fondo de Fomento Municipal | 0.00 | 184,734.00 | 184,734.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 184,734.00 | 184,734.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 101 | 0 | 0 | H.ASAMBLEA MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 101 | 111PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 101 | 111PRY1E111001 | 0 | Dietas | 0.00 | 103,000.00 | 103,000.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 902 | 0 | 0 | ALUMBRADO PUBLICO | 0.00 | 7,500.00 | 7,500.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 902 | 224PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 7,500.00 | 7,500.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 902 | 224PRY5E113005 | 0 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 7,500.00 | 7,500.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 903 | 0 | 0 | AGUA POTABLE Y ALCANTARILLADO | 0.00 | 34,712.00 | 34,712.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 903 | 223PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 34,712.00 | 34,712.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 903 | 223PRY5E113005 | 0 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 34,712.00 | 34,712.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 39,522.00 | 39,522.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 904 | 211PRY1E0 | 0 | GOBIERNO MUNICIPAL | 0.00 | 39,522.00 | 39,522.00 | 0.00 |
| 9300 | 1 | 11502 | 2021 | 904 | 211PRY1E113005 | 0 | Sueldos a Personal de Servicios Publicos Municipales | 0.00 | 39,522.00 | 39,522.00 | 0.00 |
| 9300 | 1 | 11503 | 0 | 0 | 0 | 0 | Impuesto Sobre Automoviles Nuevos | 0.00 | 106,760.89 | 106,760.89 | 0.00 |
| 9300 | 1 | 11503 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 106,760.89 | 106,760.89 | 0.00 |
| 9300 | 1 | 11503 | 2021 | 904 | 0 | 0 | MEDIO AMBIENTE Y RECURSOS NATURALES | 0.00 | 106,760.89 | 106,760.89 | 0.00 |
| 9300 | 1 | 11503 | 2021 | 904 | 211PRY5E0 | 0 | METEPEC CON DESARROLLO SUSTENTABLE | 0.00 | 106,760.89 | 106,760.89 | 0.00 |
| 9300 | 1 | 11503 | 2021 | 904 | 211PRY5E358002 | 0 | Servicio de Manejo de Desechos | 0.00 | 106,760.89 | 106,760.89 | 0.00 |

| | | | | | | | | | | | |
|---------------|---|-------|------|------|----------|--------|--|------|------------------|------------------|------|
| 9300 | 1 | 22501 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para la Infraestructura Social Municipal | 0.00 | 2,228,704.22 | 2,228,704.22 | 0.00 |
| 9300 | 1 | 22501 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 2,228,704.22 | 2,228,704.22 | 0.00 |
| 9300 | 1 | 22501 | 2021 | 601 | 0 | 0 | OBRAS PUBLICAS | 0.00 | 2,228,704.22 | 2,228,704.22 | 0.00 |
| 9300 | 1 | 22501 | 2021 | 601 | 223PRY2K | 0 | OBRA PUBLICA | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 9300 | 1 | 22501 | 2021 | 601 | 223PRY2K | 614102 | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Loca | 0.00 | 1,328,875.01 | 1,328,875.01 | 0.00 |
| 9300 | 1 | 22501 | 2021 | 601 | 250PRY2K | 0 | OBRA PUBLICA | 0.00 | 405,258.17 | 405,258.17 | 0.00 |
| 9300 | 1 | 22501 | 2021 | 601 | 250PRY2K | 612020 | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de | 0.00 | 202,550.46 | 202,550.46 | 0.00 |
| 9300 | 1 | 22501 | 2021 | 601 | 250PRY2K | 612021 | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 0.00 | 202,707.71 | 202,707.71 | 0.00 |
| 9300 | 1 | 22501 | 2021 | 601 | 251PRY2K | 0 | OBRA PUBLICA | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 9300 | 1 | 22501 | 2021 | 601 | 251PRY2K | 612023 | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria | 0.00 | 494,571.04 | 494,571.04 | 0.00 |
| 9300 | 1 | 22502 | 0 | 0 | 0 | 0 | Fondo de Aportaciones para el Fortalecimiento Municipal | 0.00 | 106,067.00 | 106,067.00 | 0.00 |
| 9300 | 1 | 22502 | 2021 | 0 | 0 | 0 | 2021 | 0.00 | 106,067.00 | 106,067.00 | 0.00 |
| 9300 | 1 | 22502 | 2021 | 1201 | 0 | 0 | SEGURIDAD PUBLICA MUNICIPAL | 0.00 | 83,289.00 | 83,289.00 | 0.00 |
| 9300 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 83,289.00 | 83,289.00 | 0.00 |
| 9300 | 1 | 22502 | 2021 | 1201 | 171PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 83,289.00 | 83,289.00 | 0.00 |
| 9300 | 1 | 22502 | 2021 | 1203 | 0 | 0 | PROTECCION CIVIL | 0.00 | 22,778.00 | 22,778.00 | 0.00 |
| 9300 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 0 | ADMINISTRACION GENERAL | 0.00 | 22,778.00 | 22,778.00 | 0.00 |
| 9300 | 1 | 22502 | 2021 | 1203 | 172PRY4E | 113006 | Sueldos a Personal de Seguridad Publica | 0.00 | 22,778.00 | 22,778.00 | 0.00 |
| Total General | | | | | | | | 0.00 | 1,084,192,532.93 | 1,084,192,532.93 | 0.00 |

MUNICIPIO DE METEPEC
Cuadro de Resumen de la Situación Financiera
Del 01/01/2021 al 31/12/2021

| FUENTE DE FINANCIAMIENTO | APROBADO / MODIFICADO ANUAL | CUENTAS DE RESULTADO | | | | CUENTAS BALANCE | | | | | | |
|---|-----------------------------|--|---------------------|------------------------------------|---------------------|---------------------|------------------------------|-------------------------|---------------------------|---------------------|--------------|--------------|
| | | INGRESOS Y OTROS BENEFICIOS ACUMULADOS | INTERESES GENERADOS | GASTOS Y OTROS PERDIDAS ACUMULADOS | % | FOR EROGAR (D) | SALDOS EN CAJAS Y BANCOS (A) | DEUDORA S DE ACTIVO (B) | ACREEDORA S DE PASIVO (C) | DIFERENCIA A+B-C=D | DIFERENCIA 2 | AVANCE % FIN |
| Recursos Fiscales 2021 | 2,435,152.42 | 2,433,465.92 | 1,686.50 | 2,267,277.08 | 93.00 | 167,875.34 | 167,875.34 | 0.00 | 0.00 | 167,875.34 | 0.00 | 93.00 |
| Fondo General de Participaciones 2021 | 20,509,167.20 | 20,496,199.38 | 12,967.82 | 18,969,091.23 | 92.00 | 1,540,075.97 | 2,776,369.97 | 0.00 | 1,236,294.00 | 1,540,075.97 | 0.00 | 92.00 |
| Impuesto Sobre Automóviles Nuevos 2021 | 227,924.98 | 227,692.59 | 232.39 | 227,924.98 | 100.00 | 0.00 | 106,760.89 | 0.00 | 106,760.89 | 0.00 | 0.00 | 100.00 |
| Compensación del Impuesto Sobre Automóviles Nuevos 2021 | 39,900.26 | 39,696.75 | 43.51 | 0.00 | 0.00 | 39,900.26 | 39,900.26 | 0.00 | 0.00 | 39,900.26 | 0.00 | 0.00 |
| Impuesto Especial Sobre Producción y Servicios 2021 | 351,181.11 | 351,070.80 | 110.21 | 351,181.11 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| Incentivos a la Venta Final de Gasolinas y Diesel 2021 | 380,407.53 | 380,207.91 | 199.62 | 380,407.53 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| Fondo de Fomento Municipal 2021 | 8,971,824.96 | 8,965,019.92 | 6,805.04 | 7,638,926.32 | 85.00 | 1,332,898.64 | 1,591,822.64 | 0.00 | 258,924.00 | 1,332,898.64 | 0.00 | 85.00 |
| Fondo de Fiscalización y Recaudación 2021 | 956,896.14 | 955,546.86 | 1,348.48 | 566,480.02 | 62.00 | 360,206.12 | 360,206.12 | 0.00 | 0.00 | 360,206.12 | 0.00 | 62.00 |
| Fondo de ISR Participable 2021 | 1,145,604.42 | 1,144,539.09 | 1,065.33 | 665,415.24 | 75.00 | 290,189.18 | 290,189.18 | 0.00 | 0.00 | 290,189.18 | 0.00 | 75.00 |
| ISR ENVAJENACION BIENES INMUEBLES 2021 | 99,378.93 | 99,336.27 | 43.66 | 0.00 | 0.00 | 99,378.93 | 99,378.93 | 0.00 | 0.00 | 99,378.93 | 0.00 | 0.00 |
| Fondo de Estabilización de los Ingresos de las Entidades Federativas (FEIEF) 2021 | 390,926.25 | 390,094.02 | 832.23 | 59,002.24 | 15.00 | 331,924.01 | 331,924.01 | 0.00 | 0.00 | 331,924.01 | 0.00 | 15.00 |
| Fondo de Aportaciones para la Infraestructura Social Municipal 2021 | 9,186,313.45 | 9,160,101.00 | 26,212.45 | 9,186,313.45 | 100.00 | 0.00 | 2,228,704.22 | 0.00 | 2,228,704.22 | 0.00 | 0.00 | 100.00 |
| Fondo de Aportaciones para el Fortalecimiento Municipal 2021 | 8,361,724.45 | 8,359,476.19 | 3,248.26 | 8,361,724.45 | 100.00 | 0.00 | 139,076.00 | 0.00 | 139,076.00 | 0.00 | 0.00 | 100.00 |
| Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Género 2021 | 200,000.00 | 200,000.00 | 0.00 | 200,000.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| Fondo de Aportaciones para el Fortalecimiento de Entidades Federativas 2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUMA | 53,256,192.10 | 53,201,608.60 | 54,583.50 | 49,093,743.65 | 4,162,448.45 | 8,132,207.56 | 8,132,207.56 | 0.00 | 3,969,759.11 | 4,162,448.45 | 0.00 | 0.00 |
| EJERCICIO FISCAL 2020 | | | | | | | | | | | | |
| Recursos Fiscales 2020 | 33,843.11 | 33,843.11 | 0.00 | 33,843.11 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| Fondo General de Participaciones 2020 | 1,071,983.42 | 1,071,983.42 | 0.00 | 1,057,314.40 | 99.00 | 14,669.02 | 14,669.02 | 0.00 | 0.00 | 14,669.02 | 0.00 | 99.00 |
| Fondo de Fomento Municipal 2020 | 603,256.88 | 603,256.88 | 0.00 | 603,256.88 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| Fondo de Fiscalización y Recaudación 2020 | 3,747.21 | 3,747.21 | 0.00 | 3,747.21 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| Fondo de ISR Participable 2020 | 210,571.78 | 210,571.78 | 0.00 | 210,571.78 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| Fondo de Estabilización de los Ingresos de las Entidades Federativas (FEIEF) 2020 | 726,548.50 | 726,548.50 | 0.00 | 726,548.50 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| SUMA | 2,649,950.90 | 2,649,950.90 | 0.00 | 2,635,281.88 | 14,669.02 | 14,669.02 | 14,669.02 | 0.00 | 0.00 | 14,669.02 | 0.00 | 0.00 |
| GRAN TOTAL | 55,906,143.00 | 55,851,558.50 | 54,583.50 | 51,729,025.53 | 4,177,117.47 | 8,146,876.58 | 8,146,876.58 | 0.00 | 3,989,759.11 | 4,177,117.47 | 0.00 | 0.00 |
| IRREDUCIBLES | | | | | | | | | | | | |
| C.N.A | CONCEPTO | | PRESUPUESTO | | ACUMULADO | | % | | | | | |
| LUZ | | | 5,571,274.00 | | 5,571,274.00 | | 100.00 | | | | | |
| SERVICIO DE LA DEUDA PUBLICA | | | 626,400.00 | | 626,400.00 | | 100.00 | | | | | |



MUNICIPIO DE METEPEC
Formato del ejercicio y destino de gasto federalizado y reintegros
ENERO - DICIEMBRE 2021

| Programa o Fondo | Destino de los Recursos | Ejercicio | | Reintegro |
|---|--|--------------|--------------|-----------|
| | | DEVENGADO | PAGADO | |
| Fondo de Aportaciones para el Fortalecimiento de los Municipios y de las Demarcaciones Territoriales del Distrito Federal 2021 | Sueldos a Personal de Seguridad Publica | 2,294,273.00 | 2,188,206.00 | |
| | Aguinaldos a Personal de Seguridad Publica | 328,335.00 | 328,335.00 | |
| | Subsidio para el Empleo de Personal de Seguridad Publica | 322.00 | 322.00 | |
| | Alimentacion a Personal de Seguridad Publica | 13,101.30 | 13,101.30 | |
| | Material Electrico para Rehabilitacion y Mantenimiento de Alumbrado Publico | 30,285.28 | 30,285.28 | |
| | Lamparas para Alumbrado Publico | 68,730.00 | 68,730.00 | |
| | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 87,072.26 | 87,072.26 | |
| | Medicamentos y Productos Farmaceuticos de Aplicacion Humana | 8,628.12 | 8,628.12 | |
| | Materiales, Accesorios y Suministros Medicos de Uso Humano | 5,568.70 | 5,568.70 | |
| | Hipoclorito de Sodio para Cloracion de Agua Potable | 67,860.00 | 67,860.00 | |
| | Tricloro para Cloracion de Agua Potable | 62,640.00 | 62,640.00 | |
| | Combustibles y Lubricantes para Vehiculos de Seguridad Publica | 717,569.42 | 717,569.42 | |
| | Vestuario y Uniformes para Personal de Seguridad Publica | 109,591.00 | 109,591.00 | |
| | Refacciones y Accesorios Menores de Equipo de Transporte de Seguridad Publica | 240,508.10 | 240,508.10 | |
| | Servicio de Energia Electrica | 4,118,880.63 | 4,118,880.63 | |
| | Reparacion y Mantenimiento de Vehiculos de Seguridad Publica | 109,668.84 | 109,668.84 | |
| | Rehabilitacion y Mantenimiento de Equipo de Radiocomunicacion | 700.00 | 700.00 | |
| | Reparacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | 70,644.00 | 70,644.00 | |
| | Muebles, excepto de oficina y estanteria | 4,688.60 | 4,688.60 | |
| | Equipo de Computo y de Tecnologias de la Informacion | 18,598.20 | 18,598.20 | |
| Adquisicion de Equipo de Radiocomunicacion | 4,060.00 | 4,060.00 | | |
| FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL 2021 | Construccion de Cuarto Dormitorio en la Localidad de Estacion de Apulco, Metepec, Hidalgo | 126,862.56 | 126,862.56 | |
| | Construccion de Cuarto Dormitorio en la Localidad El Acocul, Metepec, Hidalgo | 126,862.56 | 126,862.56 | |
| | Construccion de Cuarto Dormitorio en la Localidad El Sabino Parte Alta, Metepec, Hidalgo | 126,862.56 | 126,862.56 | |
| | Construccion de Aula en el Preescolar de la Localidad de El Casco, Municipio de Metepec, Hidalgo | 510,827.59 | 308,277.13 | |
| | Construccion de Aula en Telesecundaria 48 del Municipio de Metepec | 510,827.59 | 308,119.88 | |
| | Construccion de Barda Perimetral en la Secundaria de la Localidad de la Victoria en Metepec Hidalgo | 494,571.04 | 0.00 | |
| | Ampliacion de Drenaje Sanitario en la Cabecera Municipal de Metepec, Hgo. | 229,403.25 | 229,403.25 | |
| | Construccion de Pavimentacion de Concreto Hidraulico en la Calle Sin Nombre en la Localidad de Majadillas (Loma Bonita) Metepec, Hidalgo | 973,379.84 | 973,379.84 | |
| | Construccion de Drenaje Sanitario en la Localidad de El Acocul en Metepec, Hidalgo | 374,056.57 | 374,056.57 | |
| | Ampliacion de Pavimentacion en la Localidad de Estacion de Apulco en Metepec, Hidalgo | 453,960.54 | 453,960.54 | |
| | Construccion de Tanque Elevado de Almacenamiento de Agua Potable en la Localidad de Estacion de Apulco Camino a Las Trojas en el Municipio de Metepec, Hidalgo | 1,328,875.01 | 0.00 | |
| | Ampliacion de Electrificacion en la Cabecera Municipal Calle Galeana en Metepec, Hidalgo | 987,213.81 | 987,213.81 | |
| | Ampliacion de Electrificacion en la Localidad de La Victoria en Metepec, Hidalgo | 433,857.70 | 433,857.70 | |
| | Ampliacion de Electrificacion en la Localidad Ignacio Zaragoza Parte Alta (Colonia) en Metepec, Hidalgo | 343,558.68 | 343,558.68 | |
| | Ampliacion de Electrificacion en la Localidad Majadillas (Loma Bonita) en Metepec, Hidalgo | 303,317.32 | 303,317.32 | |
| | Ampliacion de Electrificacion en la Localidad (El Quimico) Ejido Majadillas en Metepec, Hidalgo | 368,486.35 | 368,486.35 | |
| | Ampliacion de Electrificacion en la Localidad de Mesillas II en Metepec, Hidalgo | 661,570.41 | 661,570.41 | |
| Ampliacion de Pavimentacion de Concreto Hidraulico en la Localidad Nueva Ex-Hacienda de Apulco en el Municipio de Metepec Hidalgo | 831,820.07 | 831,820.07 | | |

PRESIDENTE MUNICIPAL

 JOEL HUAZO CANALES

TESORERO MUNICIPAL

 L.C. MA. DE LA PAZ FRANCO GARCIA

SÍNDICO PROCURADOR

 C. ELVIA MELO HERNANDEZ

MUNICIPIO DE METEPEC, HGO.
CUENTA PÚBLICA MUNICIPAL.

CÉDULA ANALÍTICA DE ACREEDORES DIVERSOS
AL 31 DE DICIEMBRE DE 2021

MACP-03

| CLAVE | NOMBRE DEL ACREEDOR | DOMICILIO | CONCEPTO | FONDO | CFDI | FECHA DEL DOCUMENTO | COMPROMISO DE PAGO | IMPORTE |
|--|------------------------------------|--|--|--|--------------------------|---------------------|--------------------|------------|
| 2113-1-1500-2021-PAAM0101001-111001-0 | EMPLEADOS DEL MUNICIPIO DE METEPEC | PALACIO MUNICIPAL SIN COL. CENTRO, METEPEC, HGO. DUESA | Salarios a Personal de Servicios Públicos Municipales | Fondo de Fomento Municipal2021 | TR-303-12-21 | 31/12/2021 | 1501/2022 | 103,000.00 |
| 2113-1-1500-2021-PAAM0101001-113000-0 | EMPLEADOS DEL MUNICIPIO DE METEPEC | PALACIO MUNICIPAL SIN COL. CENTRO, METEPEC, HGO | Salarios a Personal de Servicios Públicos Municipales | Fondo de Fomento Municipal2021 | VARIOS | 31/12/2021 | 1701/2022 | 81,734.00 |
| 2113-1-2250-2021-PAAM0101001-113000-0 | EMPLEADOS DEL MUNICIPIO DE METEPEC | PALACIO MUNICIPAL SIN COL. CENTRO, METEPEC, HGO | Salarios a Personal de Seguridad Pública | Fondo de Apoyos para la Infraestructura Social Municipal2021 | TR-310-12-21 | 31/12/2021 | 3101/2022 | 108,087.00 |
| 2113-1-1100-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Fondo de Apoyos para la Infraestructura Social Municipal2021 | 66505CBA-LD02-4076-A10- | 03/11/2021 | 2402/2022 | 42,246.33 |
| 2113-1-1100-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Impagos Salda Automotrices Mavos2021 | 10052CBH-TDE-CA1F-BFAS | 31/12/2021 | 2402/2022 | 37,131.34 |
| 2113-1-1100-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Impagos Salda Automotrices Mavos2021 | 02FEA332-6FEF-4B32-66E5- | 31/12/2021 | 1603/2022 | 21,383.22 |
| 2113-1-1500-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Fondo General de Participaciones2021 | 81E60D26-760A-11ECA411- | 18/12/2021 | 2001/2022 | 111,108.34 |
| 2113-1-1500-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Fondo General de Participaciones2021 | 0071550912007 | 18/12/2021 | 2001/2022 | 300,156.69 |
| 2113-1-1500-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Fondo General de Participaciones2021 | BE227004-760A-11ECA0AA | 18/12/2021 | 2001/2022 | 280,156.69 |
| 2113-1-1500-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Fondo General de Participaciones2021 | 001805014059 | 18/12/2021 | 2001/2022 | 211,156.01 |
| 2113-1-1500-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Fondo General de Participaciones2021 | 31103D26-760A-11ECA411- | 18/12/2021 | 2001/2022 | 118,301.99 |
| 2113-1-1500-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Fondo General de Participaciones2021 | 15E601FC-8748-432C-9F6F- | 23/12/2021 | 2001/2022 | 118,301.99 |
| 2113-1-1500-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Fondo General de Participaciones2021 | A3B8E635A61F | 23/12/2021 | 2001/2022 | 118,301.99 |
| 2113-1-1500-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Fondo General de Participaciones2021 | CC4D50D-4318-401A4195- | 23/12/2021 | 2001/2022 | 246,343.93 |
| 2113-1-1500-2021-PAAM01000102-326002-0 | VEHICLA RESIDUOS BAJO SA DE CV | TOMAS ALVA EDISON 118 | Servicio de Manejo de Desechos | Fondo General de Participaciones2021 | 0051782783000 | 23/12/2021 | 2001/2022 | 246,343.93 |
| 2113-1-2250-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo de Apoyos para la Infraestructura Social Municipal2021 | F3E0E2C1-5550-4407-401E- | 23/12/2021 | 2101/2022 | 443,022.42 |
| 2113-1-2250-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo de Apoyos para la Infraestructura Social Municipal2021 | 117E139A4033-4808-9E68- | 23/12/2021 | 2402/2022 | 443,022.42 |
| 2113-1-2250-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo de Apoyos para la Infraestructura Social Municipal2021 | 133A8E1C-024E-4C7B-903B- | 23/12/2021 | 2403/2022 | 439,003.07 |
| 2113-1-2250-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo de Apoyos para la Infraestructura Social Municipal2021 | 452E2E01-7102-402E-9BE1- | 27/12/2021 | 2001/2022 | 312,341.76 |
| 2113-1-2250-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo de Apoyos para la Infraestructura Social Municipal2021 | D4F67668-8C01-431A-912E- | 28/12/2021 | 2402/2022 | 149,958.47 |
| 2113-1-2250-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo de Apoyos para la Infraestructura Social Municipal2021 | 06920A58050F8 | 28/12/2021 | 2402/2022 | 149,958.47 |
| 2113-1-2250-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo de Apoyos para la Infraestructura Social Municipal2021 | 0729301F-400A-4321-9658- | 31/12/2021 | 2403/2022 | 253,021.50 |
| 2113-1-2250-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo de Apoyos para la Infraestructura Social Municipal2021 | 50021CB77ED | 22/12/2021 | 0202/2022 | 200,088.49 |
| 2113-1-2250-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo de Apoyos para la Infraestructura Social Municipal2021 | AC740E8FA03-180C-99E4- | 22/12/2021 | 0202/2022 | 200,088.49 |
| 2113-1-2250-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo de Apoyos para la Infraestructura Social Municipal2021 | 358490A949C | 23/12/2021 | 0202/2022 | 199,331.29 |
| 2113-1-2250-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo de Apoyos para la Infraestructura Social Municipal2021 | 95E8E713A-430E-158-9996- | 23/12/2021 | 0202/2022 | 199,331.29 |
| 2113-1-1500-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo General de Participaciones2021 | AD7F6977A3D0 | 31/12/2021 | 1701/2022 | 238,114.00 |
| 2113-1-1500-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo General de Participaciones2021 | NA | 31/12/2021 | 1701/2022 | 180.00 |
| 2113-1-1500-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo General de Participaciones2021 | 010C20 | 31/12/2021 | 2101/2022 | 483.18 |
| 2113-1-1500-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo General de Participaciones2021 | 01619 | 31/12/2021 | 2101/2022 | 916.63 |
| 2113-1-1500-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo General de Participaciones2021 | 010618 | 31/12/2021 | 2101/2022 | 1,072.74 |
| 2113-1-1500-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo General de Participaciones2021 | 010695 | 31/12/2021 | 2101/2022 | 1,310.72 |
| 2113-1-1500-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo General de Participaciones2021 | 010621 | 31/12/2021 | 2101/2022 | 922.07 |
| 2113-1-1500-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo General de Participaciones2021 | 29E82854-6C29-4461-8231- | 31/12/2021 | 2101/2022 | 970.36 |
| 2113-1-1500-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo General de Participaciones2021 | C6A640C31018 | 31/12/2021 | 2101/2022 | 970.36 |
| 2113-1-1500-2021-PAAM010228RNC-2021-PAAM035020-01-1102 | JOSE VICTOR SILVERIO | Genaro Durazo sin Colonia Chabazana C/P 43180 | PAGO 1 CONSTRUCCION DE TANQUE ELEVADO DE ALMACENAMIENTO DE AGUA POTABLE EN LA LOCALIDAD DE MANIQUO DE DE METEPEC HIDALGO | Fondo General de Participaciones2021 | AC133611-8B8A-8800-8831- | 31/12/2021 | 2101/2022 | 1,833.26 |

MUNICIPIO DE METEPEC, HGO.
EJERCICIO FISCAL: 2021

MAACP-01

CÉDULA ANALÍTICA DE LA RELACION DE LAS CUENTAS BANCARIAS PRESENTADAS EN LA CUENTA PUBLICA
AL 31 DE DICIEMBRE DE 2021

| CLAVE DE LA CUENTA CONTABLE | FONDO, PROGRAMA O CONVENIO | DATOS DE LA CUENTA BANCARIA | | |
|--|--|---|------------------|-------------------|
| | | INSTITUCIÓN BANCARIA | NUMERO DE CUENTA | TIPO DE CUENTA |
| 1112-1-11101-2020-2-236266486-0 | Recursos Fiscales2020 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 36266486 | Cuenta Productiva |
| 1112-1-11101-2021-2-70156418828-0 | Recursos Fiscales2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70156418828 | Cuenta Productiva |
| 1112-1-11501-2020-2-236266494-0 | Fondo General de Participaciones2020 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 236266494 | Cuenta Productiva |
| 1112-1-11501-2021-2-70156590760-0 | Fondo General de Participaciones2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70156590760 | Cuenta Productiva |
| 1112-1-11502-2020-2-70151036277-0 | Fondo de Fomento Municipal2020 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70151036277 | Cuenta Productiva |
| 1112-1-11502-2021-2-70156958601-0 | Fondo de Fomento Municipal2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70156958601 | Cuenta Productiva |
| 1112-1-11503-2021-2-70157389937-0 | Impuesto Sobre Automoviles Nuevos2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70157389937 | Cuenta Productiva |
| 1112-1-11504-2021-2-70157205046-0 | Compensacion del Impuesto Sobre Automoviles Nuevos2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70157205046 | Cuenta Productiva |
| 1112-1-11505-2020-2-70147742337-0 | Impuesto Especial Sobre Produccion y Servicios2020 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70147742337 | Cuenta Productiva |
| 1112-1-11505-2021-2-70157389945-0 | Impuesto Especial Sobre Produccion y Servicios2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70157389945 | Cuenta Productiva |
| 1112-1-11506-2020-2-70148051664-0 | Incentivos a la Venta Final de Gasolinhas y Diesel2020 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70148051664 | Cuenta Productiva |
| 1112-1-11506-2021-2-70157526713-0 | Incentivos a la Venta Final de Gasolinhas y Diesel2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70157526713 | Cuenta Productiva |
| 1112-1-11507-2020-2-70146167207-0 | Fondo de Fiscalizacion y Recaudacion2020 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70146167207 | Cuenta Productiva |
| 1112-1-11507-2021-2-70157075851-0 | Fondo de Fiscalizacion y Recaudacion2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70157075851 | Cuenta Productiva |
| 1112-1-11509-2020-2-70148459159-0 | Fondo de ISR Participable2020 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70148459159 | Cuenta Productiva |
| 1112-1-11509-2021-2-70157844782-0 | Fondo de ISR Participable2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70157844782 | Cuenta Productiva |
| 1112-1-11512-2020-2-70153124475-0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF)2020 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70153124475 | Cuenta Productiva |
| 1112-1-11512-2021-2-7016146824-0 | Fondo de Estabilizacion de los Ingresos de las Entidades Federativas (FEIEF)2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 7016146824 | Cuenta Productiva |
| 1112-1-11513-2021-2-70144188185-0 | ISR ENAJENACION BIENES INMUEBLES2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70144188185 | Cuenta Productiva |
| 1112-1-22501-2020-2-70148459167-0 | Fondo de Aportaciones para la Infraestructura Social Municipal2020 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70148459167 | Cuenta Productiva |
| 1112-1-22501-2021-2-70157844790-2021/FAISM035001 | Fondo de Aportaciones para la Infraestructura Social Municipal2021 | Banco Nacional de Mexico, S.A., Institucion de Banca Multiple, Grupo Financiero Banamex | 70157844790 | Cuenta Productiva |

MUNICIPIO DE METEPEC, HGO.
EJERCICIO FISCAL: 2021

MACP-01

CÉDULA ANALÍTICA DE LA RELACION DE LAS CUENTAS BANCARIAS PRESENTADAS EN LA CUENTA PUBLICA
AL 31 DE DICIEMBRE DE 2021

| CLAVE DE LA CUENTA CONTABLE | FONDO, PROGRAMA O CONVENIO | DATOS DE LA CUENTA BANCARIA | | |
|-----------------------------------|--|---|------------------|-------------------|
| | | INSTITUCIÓN BANCARIA | NUMERO DE CUENTA | TIPO DE CUENTA |
| 1112-1-22502-2020-2-7015909005-0 | Fondo de Aportaciones para el Fortalecimiento Municipal2020 | Banco Nacional de Mexico, S.A., Institucion de Banco Multiple, Grupo Financiero Banamex | 7015909005 | Cuenta Productiva |
| 1112-1-22502-2021-2-70158351186-0 | Fondo de Aportaciones para el Fortalecimiento Municipal2021 | Banco Nacional de Mexico, S.A., Institucion de Banco Multiple, Grupo Financiero Banamex | 70158351186 | Cuenta Productiva |
| 1112-1-22506-2021-2-7016461665-0 | Programa de Fortalecimiento a la Transversalidad de la Perspectiva de Genero2021 | Banco Nacional de Mexico, S.A., Institucion de Banco Multiple, Grupo Financiero Banamex | 7016461665 | Cuenta Productiva |

PRESIDENTE MUNICIPAL
C. JOEL HUAZO CANALES

TESORERO MUNICIPAL
L.C. MA. DEL LA PAZ BRANDEGARRIA

SINDICO PROCURADOR
C. ELVIA MELO HERNANDEZ

MUNICIPIO DE METEPEC, HGO.
CUENTA PÚBLICA MUNICIPAL

MIACP-02

CÉDULA ANALÍTICA DE DEUDORES DIVERSOS
AL 31 DE DICIEMBRE DE 2021

| CLAVE | NOMBRE DEL DEUDOR | FONDO | MONTO TOTAL DEL ADEUDO | SALDO ACTUAL DEL ADEUDO | FECHA DEL ADEUDO | CONDICIONES DE PAGO | CONCEPTO |
|------------------|-------------------|-------|------------------------|-------------------------|------------------|---------------------|----------|
| NO APLICA | | | | | | | |
| TOTAL : | | | | | | | |



MUNICIPIO DE METEPEC, HGO.
CUENTA PÚBLICA MUNICIPAL

CÉDULA ANALÍTICA DEL SUPERAVIT PRESUPUESTAL Y/O AHORRO DE RECURSOS DE EJERCICIOS ANTERIORES
AL 31 DE DICIEMBRE DE 2021

| NO. | NUMERO DE LA OBRA O ACCION POR FONDO | NOMBRE DE LA OBRA O ACCION | LOCALIDAD | MONTO INICIAL | SALDO ACTUAL O POR PAGAR | CONTRATISTA O PROVEEDOR | FECHA COMPROMISO DE PAGO |
|--------|--------------------------------------|--|-----------|---------------|--------------------------|-------------------------|--------------------------|
| 1 | 11501-296003 | Refacciones y Accesorios Menores de Equipo de Transporte de SDIF Municipal | METEPEC | \$ 12,562.00 | \$ 2,910.82 | Diversos Proveedores | 30/06/2022 |
| 2 | 11501-355004 | Reparacion y Mantenimiento de Vehiculos de DIF Municipal | METEPEC | \$ 13,556.20 | \$ 11,758.20 | Diversos Proveedores | 30/06/2022 |
| TOTAL: | | | | \$ 26,118.20 | \$ 14,669.02 | | |

ADMINISTRACION 2020 - 2021
PRESIDENTE MUNICIPAL
AYUNTAMIENTO
MUNICIPAL
HIDALGO
DE LA PAZ
METEPEC
ESTADO DE GUANAJUATO
PRESIDENCIA MUNICIPAL

ADMINISTRACION 2020 - 2021
TESORERO MUNICIPAL
AYUNTAMIENTO
MUNICIPAL
HIDALGO
DE LA PAZ
METEPEC
ESTADO DE GUANAJUATO
TESORERIA MUNICIPAL

ADMINISTRACION 2020 - 2021
SINDICO PROCURADOR
AYUNTAMIENTO
MUNICIPAL
HIDALGO
DE LA PAZ
METEPEC
ESTADO DE GUANAJUATO
SINDICO PROCURADOR

MUNICIPIO DE METEPEC, HGO.
CUENTA PÚBLICA MUNICIPAL

MIACP-04

CÉDULA ANALÍTICA DEL SUPERÁVIT PRESUPUESTAL Y/O AHORRO DEL EJERCICIO CORRIENTE
AL 31 DE DICIEMBRE DE 2021

| NO. | NUMERO DE LA OBRA O ACCION POR FONDO | NOMBRE DE LA OBRA O ACCION | LOCALIDAD | MONTO INICIAL | SALDO ACTUAL O POR PAGAR | CONTRATISTA O PROVEEDOR | FECHA COMPROMISO DE PAGO |
|-----|--------------------------------------|--|-----------|---------------|--------------------------|-------------------------|--------------------------|
| 1 | 11101-261007 | Combustibles y Lubrificantes para Vehiculos de Obras Publicas | METEPEC | 7,756.91 | 7,387.31 | Diversos Proveedores | 30/06/2022 |
| 2 | 11101-332001 | Servicios de arquitectura, Ingenieria y actividades relacionadas | METEPEC | 73,080.00 | 73,080.00 | Diversos Proveedores | 30/06/2022 |
| 3 | 11101-441003 | Apoyo a Personas de Escasos Recursos | METEPEC | 132,541.38 | 37,408.03 | Diversos Proveedores | 30/06/2022 |
| 4 | 11101-441007 | Apoyo a Festividades Publicas | METEPEC | 67,400.00 | 50,000.00 | Diversos Proveedores | 30/06/2022 |
| 5 | 11501-249003 | Material para Rehabilitacion y Mantenimiento de Caminos Rurales | METEPEC | 73,660.00 | 73,660.00 | Diversos Proveedores | 30/06/2022 |
| 6 | 11501-249004 | Material para Rehabilitacion y Mantenimiento del Sistema de Agua Potable, Drenaje y Alcantarillado | METEPEC | 196,846.59 | 74,000.00 | Diversos Proveedores | 30/06/2022 |
| 7 | 11501-261003 | Combustibles y Lubrificantes para Vehiculos de Presidencia | METEPEC | 747,673.21 | 100,000.00 | Diversos Proveedores | 30/06/2022 |
| 8 | 11501-261004 | Combustibles y Lubrificantes para Camiones y Maquinaria | METEPEC | 1,215,706.61 | 210,000.00 | Diversos Proveedores | 30/06/2022 |
| 9 | 11501-261005 | Combustibles y Lubrificantes para Vehiculos de Recoleccion de Basura | METEPEC | 522,950.77 | 100,000.00 | Diversos Proveedores | 30/06/2022 |
| 10 | 11501-272002 | Prendas de Proteccion Personal | METEPEC | 94,493.42 | 50,000.00 | Diversos Proveedores | 30/06/2022 |
| 11 | 11501-296001 | Refacciones y Accesorios Menores de Equipo de Transporte | METEPEC | 159,905.08 | 80,000.00 | Diversos Proveedores | 30/06/2022 |
| 12 | 11501-296004 | Refacciones y Accesorios Menores de Vehiculos de Recoleccion de Basura | METEPEC | 240,517.08 | 50,000.00 | Diversos Proveedores | 30/06/2022 |
| 13 | 11501-296005 | Refacciones y Accesorios Menores de Camiones | METEPEC | 165,838.54 | 50,000.00 | Diversos Proveedores | 30/06/2022 |
| 14 | 11501-298002 | Refacciones y Accesorios Menores de Maquinaria Pesada y de Construcion | METEPEC | 232,055.13 | 50,000.00 | Diversos Proveedores | 30/06/2022 |
| 15 | 11501-355001 | Reparacion y Mantenimiento de Equipo de Transporte | METEPEC | 114,711.90 | 80,000.00 | Diversos Proveedores | 30/06/2022 |
| 16 | 11501-355003 | Reparacion y Mantenimiento de Camiones | METEPEC | 128,886.77 | 40,000.00 | Diversos Proveedores | 30/06/2022 |
| 17 | 11501-355005 | Reparacion y Mantenimiento de Vehiculos de Recoleccion de Basura | METEPEC | 94,426.42 | 35,000.00 | Diversos Proveedores | 30/06/2022 |
| 18 | 11501-357004 | Reparacion y Mantenimiento de Maquinaria | METEPEC | 55,463.49 | 25,000.00 | Diversos Proveedores | 30/06/2022 |
| 19 | 11501-441006 | Apoyo a Ferias y Exposiciones | METEPEC | 450,443.50 | 250,000.00 | Diversos Proveedores | 30/06/2022 |
| 20 | 11501-441007 | Apoyo a Festividades Publicas | METEPEC | 631,705.41 | 272,415.97 | Diversos Proveedores | 30/06/2022 |

MUNICIPIO DE METEPEC, HGO.
CUENTA PÚBLICA MUNICIPAL

MIACP-04

CÉDULA ANALÍTICA DEL SUPERÁVIT PRESUPUESTAL Y/O AHORRO DEL EJERCICIO CORRIENTE
AL 31 DE DICIEMBRE DE 2021

| | | | | | | | |
|--------|--------------|---|---------|--------------|--------------|-----------------------|------------|
| 21 | 11502-327001 | Arrendamiento de activos Intangibles | METEPEC | 27,840.00 | 27,840.00 | Diversos Proveedores | 30/06/2022 |
| 22 | 11502-369002 | Servicio de Prensa y Publicidad | METEPEC | 270,246.00 | 120,000.00 | Diversos Proveedores | 30/06/2022 |
| 23 | 11502-441006 | Apoyo a Ferias y Exposiciones | METEPEC | 402,452.00 | 300,000.00 | Diversos Proveedores | 30/06/2022 |
| 24 | 11502-441007 | Apoyo a Festividades Publicas | METEPEC | 432,200.55 | 127,584.03 | Diversos Proveedores | 30/06/2022 |
| 25 | 11502-614111 | Construccionde Pavimentacion de Concreto Hidraulico en la Localidad de Cañada de Flores en el Municipio de Metepec | METEPEC | 757,474.61 | 757,474.61 | Diversos Contratistas | 30/06/2022 |
| 26 | 11504-441007 | Apoyo a Festividades Publicas | METEPEC | 39,900.26 | 39,900.26 | Diversos Proveedores | 30/06/2022 |
| 27 | 11507-441009 | Apoyo a la Vivienda con Lamina | METEPEC | 56,000.00 | 56,000.00 | Diversos Proveedores | 30/06/2022 |
| 28 | 11507-541001 | Vehiculos y Equipo Terrestre | METEPEC | 178,000.00 | 178,000.00 | Diversos Proveedores | 30/06/2022 |
| 29 | 11507-614112 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de El Quimico Municipio de Metepec | METEPEC | 126,206.12 | 126,206.12 | Diversos Contratistas | 30/06/2022 |
| 30 | 11509-441003 | Apoyo a Personas de Escasos Recursos | METEPEC | 50,000.00 | 50,000.00 | Diversos Proveedores | 30/06/2022 |
| 31 | 11509-441007 | Apoyo a Festividades Publicas | METEPEC | 240,189.18 | 240,189.18 | Diversos Proveedores | 30/06/2022 |
| 32 | 11512-614113 | Construccion de Pavimentacion de Concreto Hidraulico en la Localidad de Ex-Hacienda Parte Alta Municipio de Metepec | METEPEC | 331,924.01 | 331,924.01 | Diversos Contratistas | 30/06/2022 |
| 33 | 11513-614114 | Ampliacion de Pavimentacion de Concreto Hidraulico en la Cabeceera Municipal de Metepec | METEPEC | 99,378.93 | 99,378.93 | Diversos Contratistas | 30/06/2022 |
| TOTAL: | | | | 8,417,873.87 | 4,162,448.45 | | |

PRESIDENTE MUNICIPAL



DE JUJUAZO CANALES

TESORERO MUNICIPAL



C. MA. DE LA PAZ FRANCISCO GARCIA

SINDICO PROCURADOR



FRANCISCO MATEO RAMANDEZ

MUNICIPIO DE METEPEC, HGO.
CUENTA PÚBLICA MUNICIPAL

MIACP-05

CEDULA DE BIENES MUEBLES, INMUEBLES E INTANGIBLES ADQUIRIDOS EN EL EJERCICIO
DEL 1o. DE ENERO AL 31 DE DICIEMBRE DE 2021

| NO. CUENTA | DESCRIPCIÓN DE LOS BIENES ADQUIRIDOS | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | AREA DE ASIGNACIÓN | MODALIDAD DE ADQUISICIÓN |
|---|--|----------------------|----------------------|---------------------------------|--------------------------|
| 1241-1-11501-2021-301-511001-51100100041 | Anaque / Estante / Rack / Estand / Vitrina | 01/09/2021 | \$ 1,698.96 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100051 | Anaque / Estante / Rack / Estand / Vitrina | 01/09/2021 | \$ 1,698.96 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100061 | Anaque / Estante / Rack / Estand / Vitrina | 01/09/2021 | \$ 1,698.96 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100071 | Anaque / Estante / Rack / Estand / Vitrina | 01/09/2021 | \$ 1,698.96 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100081 | Anaque / Estante / Rack / Estand / Vitrina | 01/09/2021 | \$ 1,698.96 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100091 | Anaque / Estante / Rack / Estand / Vitrina | 01/09/2021 | \$ 1,698.96 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100101 | Anaque / Estante / Rack / Estand / Vitrina | 01/09/2021 | \$ 1,698.96 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100111 | Anaque / Estante / Rack / Estand / Vitrina | 01/09/2021 | \$ 1,698.97 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100121 | Anaque / Estante / Rack / Estand / Vitrina | 01/09/2021 | \$ 1,698.97 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100131 | Anaque / Estante / Rack / Estand / Vitrina | 01/09/2021 | \$ 1,698.97 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100141 | Anaque / Estante / Rack / Estand / Vitrina | 01/09/2021 | \$ 1,698.97 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100151 | Anaque / Estante / Rack / Estand / Vitrina | 02/10/2021 | \$ 1,998.00 | TESORERIA | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100161 | Anaque / Estante / Rack / Estand / Vitrina | 02/10/2021 | \$ 1,998.00 | TESORERIA | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100171 | Archivo | 02/09/2021 | \$ 7,305.00 | INSTITUTO MUNICIPAL DE LA MUJER | DIRECTA |
| 1241-1-11501-2021-301-511001-51100100181 | Archivo | 10/11/2021 | \$ 1,294.30 | OBRAS PUBLICAS | DIRECTA |
| 1241-1-22506-2021-1102-511001-51100500081 | Escritorios / Estaciones de Trabajo | 02/09/2021 | \$ 6,783.00 | INSTITUTO MUNICIPAL DE LA MUJER | DIRECTA |
| 1241-1-11501-2021-201-511001-51100500071 | Escritorios / Estaciones de Trabajo | 01/10/2021 | \$ 2,924.21 | PRESIDENCIA MUNICIPAL | DIRECTA |
| 1241-1-11509-2021-603-511001-51100500081 | Escritorios / Estaciones de Trabajo | 01/12/2021 | \$ 3,079.30 | CATASTRO | DIRECTA |
| 1241-1-11509-2021-603-511001-51100500091 | Escritorios / Estaciones de Trabajo | 01/12/2021 | \$ 3,079.30 | CATASTRO | DIRECTA |
| 1241-1-11509-2021-603-511001-51100500101 | Escritorios / Estaciones de Trabajo | 01/12/2021 | \$ 3,079.30 | CATASTRO | DIRECTA |
| 1241-1-22506-2021-1102-511001-51100700011 | Libros | 02/09/2021 | \$ 4,870.00 | INSTITUTO MUNICIPAL DE LA MUJER | DIRECTA |
| 1241-1-11509-2021-603-511001-51100700021 | Libros | 01/12/2021 | \$ 3,289.30 | CATASTRO | DIRECTA |
| 1241-2-22502-2021-1201-512001-51100800021 | Lockers | 01/11/2021 | \$ 2,344.30 | SEGURIDAD PUBLICA MUNICIPAL | DIRECTA |
| 1241-2-22502-2021-1102-511001-51101200211 | Lockers | 01/11/2021 | \$ 2,344.30 | SEGURIDAD PUBLICA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-201-511001-51100500071 | Escritorios / Estaciones de Trabajo | 01/10/2021 | \$ 3,521.00 | INSTITUTO MUNICIPAL DE LA MUJER | DIRECTA |
| 1241-1-22506-2021-1102-511001-51101200221 | Sillas | 02/09/2021 | \$ 3,521.00 | INSTITUTO MUNICIPAL DE LA MUJER | DIRECTA |
| 1241-1-11501-2021-201-511001-51101200231 | Sillas | 01/10/2021 | \$ 1,709.27 | PRESIDENCIA MUNICIPAL | DIRECTA |
| 1241-1-11501-2021-201-511001-51101200241 | Sillas | 01/10/2021 | \$ 3,080.00 | PRESIDENCIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200251 | Sillas | 01/11/2021 | \$ 2,758.92 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200261 | Sillas | 01/11/2021 | \$ 2,758.92 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200271 | Sillas | 01/11/2021 | \$ 2,758.92 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200281 | Sillas | 01/11/2021 | \$ 2,758.92 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200291 | Sillas | 01/11/2021 | \$ 2,758.92 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200301 | Sillas | 01/11/2021 | \$ 2,758.93 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200311 | Sillas | 01/11/2021 | \$ 2,758.93 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200321 | Sillas | 01/11/2021 | \$ 2,758.93 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200331 | Sillas | 01/11/2021 | \$ 2,758.93 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200341 | Sillas | 01/11/2021 | \$ 2,758.93 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200351 | Sillas | 01/11/2021 | \$ 2,758.93 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200361 | Sillas | 01/11/2021 | \$ 2,758.93 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11502-2021-301-511001-51101200371 | Sillas | 01/11/2021 | \$ 2,758.93 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-1-11509-2021-501-511001-51101200381 | Sillas | 01/11/2021 | \$ 1,998.93 | TESORERIA | DIRECTA |
| 1241-1-11509-2021-501-511001-51101200391 | Sillas | 01/11/2021 | \$ 1,998.94 | TESORERIA | DIRECTA |
| 1241-1-11509-2021-602-511001-51101200401 | Sillas | 01/11/2021 | \$ 1,998.94 | PLANEACION | DIRECTA |
| 1241-1-11509-2021-602-511001-51101200411 | Sillas | 01/11/2021 | \$ 1,998.94 | PLANEACION | DIRECTA |
| 1241-1-11509-2021-701-511001-51101200421 | Sillas | 01/11/2021 | \$ 1,998.94 | OFICIALIA MAYOR | DIRECTA |
| 1241-1-11509-2021-1203-511001-51101200431 | Sillas | 01/11/2021 | \$ 1,998.94 | PROTECCION CIVIL | DIRECTA |
| 1241-1-11509-2021-603-511001-51101200441 | Sillas | 01/12/2021 | \$ 1,294.30 | CATASTRO | DIRECTA |

MUNICIPIO DE METEPEC, HGO.
CUENTA PÚBLICA MUNICIPAL

MIACP-05

CEDULA DE BIENES MUEBLES, INMUEBLES E INTANGIBLES ADQUIRIDOS EN EL EJERCICIO
DEL 1º. DE ENERO AL 31 DE DICIEMBRE DE 2021

| NO. CUENTA | DESCRIPCIÓN DE LOS BIENES ADQUIRIDOS | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | AREA DE ASIGNACIÓN | MODALIDAD DE ADQUISICIÓN |
|---|---|----------------------|----------------------|-------------------------------------|--------------------------|
| 1241-1-11509-2021-803-511001-51101200451 | Sillas | 01/12/2021 | \$ 1,294.30 | CATASTRO | DIRECTA |
| 1241-1-11501-2021-1101-511001-51101400011 | Mueble de Recepcion | 01/09/2021 | \$ 13,940.00 | SISTEMA INTEGRAL DE LA FAMILIA DIF | DIRECTA |
| 1241-2-11502-2021-1101-512001-51200800011 | Toldos | 01/04/2021 | \$ 3,712.00 | SISTEMA INTEGRAL DE LA FAMILIA DIF | DIRECTA |
| 1241-2-11502-2021-1101-512001-51200800021 | Toldos | 01/04/2021 | \$ 3,712.00 | SISTEMA INTEGRAL DE LA FAMILIA DIF | DIRECTA |
| 1241-2-11502-2021-303-512001-51200700011 | Cabinas Sanitarias | 01/10/2021 | \$ 7,540.00 | REGLAMENTOS | DIRECTA |
| 1241-2-11502-2021-303-512001-51200700021 | Cabinas Sanitarias | 01/10/2021 | \$ 7,540.00 | REGLAMENTOS | DIRECTA |
| 1241-2-11502-2021-801-512001-51200800011 | Mesas | 01/12/2021 | \$ 1,099.00 | DESARROLLO SOCIAL | DIRECTA |
| 1241-2-11502-2021-801-512001-51200900011 | Baños | 01/12/2021 | \$ 2,882.99 | DESARROLLO SOCIAL | DIRECTA |
| 1241-3-11502-2021-801-515001-51500100041 | Equipo de computo portatil | 01/10/2021 | \$ 13,999.00 | MEDIO AMBIENTE Y RECURSOS NATURALES | DIRECTA |
| 1241-3-11101-2021-804-515001-51500100051 | Equipo de computo portatil | 01/10/2021 | \$ 13,998.75 | MEDIO AMBIENTE Y RECURSOS NATURALES | DIRECTA |
| 1241-3-11101-2021-501-515001-51500100061 | Equipo de computo portatil | 01/11/2021 | \$ 22,949.16 | TESORERIA | DIRECTA |
| 1241-3-11101-2021-501-515001-51500100071 | Equipo de computo portatil | 01/11/2021 | \$ 22,949.16 | TESORERIA | DIRECTA |
| 1241-3-11501-2021-701-515001-51500100081 | Equipo de computo portatil | 01/11/2021 | \$ 19,124.15 | OFICIALIA MAYOR | DIRECTA |
| 1241-3-11502-2021-801-515001-51500100111 | Equipo de computo portatil | 01/11/2021 | \$ 27,500.01 | OBRAS PUBLICAS | DIRECTA |
| 1241-3-11509-2021-201-515001-51500100131 | Equipo de computo portatil | 01/11/2021 | \$ 14,998.74 | PRESIDENCIA MUNICIPAL | DIRECTA |
| 1241-3-11509-2021-301-515001-51500100141 | Equipo de computo portatil | 01/11/2021 | \$ 14,998.74 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-3-11507-2021-802-515001-51500100151 | Equipo de computo portatil | 01/12/2021 | \$ 26,000.01 | PLANEACION | DIRECTA |
| 1241-3-11501-2021-1101-515001-51500200071 | Equipos de Computo / Ordenadores para oficina | 20/09/2021 | \$ 17,999.00 | SISTEMA INTEGRAL DE LA FAMILIA DIF | DIRECTA |
| 1241-3-11507-2021-302-515001-51500200081 | Equipos de Computo / Ordenadores para oficina | 05/10/2021 | \$ 13,599.20 | REGISTRO DEL ESTADO FAMILIAR | DIRECTA |
| 1241-3-11509-2021-1203-515001-51500200091 | Equipos de Computo / Ordenadores para oficina | 01/10/2021 | \$ 13,599.20 | PROTECCION CIVIL | DIRECTA |
| 1241-3-22502-2021-1201-515001-51500200101 | Equipos de Computo / Ordenadores para oficina | 01/10/2021 | \$ 13,599.20 | SEGURIDAD PUBLICA MUNICIPAL | DIRECTA |
| 1241-3-11501-2021-701-515001-51500300031 | Equipos de digitalizacion e impresion | 01/07/2021 | \$ 7,809.00 | OFICIALIA MAYOR | DIRECTA |
| 1241-3-11501-2021-802-515001-51500300041 | Equipos de digitalizacion e impresion | 20/09/2021 | \$ 5,499.00 | OBRAS PUBLICAS | DIRECTA |
| 1241-3-11501-2021-802-515001-51500300051 | Equipos de digitalizacion e impresion | 20/09/2021 | \$ 5,499.00 | PLANEACION | DIRECTA |
| 1241-3-11501-2021-1101-515001-51500300061 | Equipos de digitalizacion e impresion | 20/09/2021 | \$ 4,948.00 | SISTEMA INTEGRAL DE LA FAMILIA DIF | DIRECTA |
| 1241-3-11507-2021-401-515001-51500300071 | Equipos de digitalizacion e impresion | 01/10/2021 | \$ 4,999.00 | CONTRALORIA MUNICIPAL | DIRECTA |
| 1241-3-11507-2021-1203-515001-51500300081 | Equipos de digitalizacion e impresion | 15/10/2021 | \$ 4,999.00 | PROTECCION CIVIL | DIRECTA |
| 1241-3-22502-2021-1201-515001-51500300091 | Equipos de digitalizacion e impresion | 01/10/2021 | \$ 4,998.90 | MEDIO AMBIENTE Y RECURSOS NATURALES | DIRECTA |
| 1241-3-11101-2021-804-515001-51500300111 | Equipos de digitalizacion e impresion | 01/10/2021 | \$ 4,998.90 | DESARROLLO SOCIAL | DIRECTA |
| 1241-3-11501-2021-402-515001-51500300131 | Equipos de digitalizacion e impresion | 01/10/2021 | \$ 4,999.00 | TRANSPARENCIA | DIRECTA |
| 1241-3-11101-2021-301-515001-51500300141 | Equipos de digitalizacion e impresion | 01/11/2021 | \$ 3,948.93 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-3-11101-2021-301-515001-51500300151 | Equipos de digitalizacion e impresion | 01/11/2021 | \$ 3,948.93 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-3-11509-2021-501-515001-51500300161 | Equipos de digitalizacion e impresion | 01/11/2021 | \$ 6,198.89 | TESORERIA | DIRECTA |
| 1241-3-11509-2021-501-515001-51500300171 | Equipos de digitalizacion e impresion | 01/11/2021 | \$ 6,198.89 | TESORERIA | DIRECTA |
| 1241-3-11501-2021-301-515001-51500700011 | No Break | 01/07/2021 | \$ 1,775.00 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-3-11501-2021-301-515001-51500700021 | No Break | 20/11/2021 | \$ 7,000.00 | SECRETARIA MUNICIPAL | DIRECTA |
| 1241-3-11509-2021-501-515001-51500700031 | Camara fotografica Video / digital / otras | 01/07/2021 | \$ 6,284.00 | OBRAS PUBLICAS | DIRECTA |
| 1242-3-11502-2021-801-523001-52300400011 | Camara fotografica Video / digital / otras | 01/11/2021 | \$ 23,000.00 | PRESIDENCIA MUNICIPAL | DIRECTA |
| 1243-1-11501-2021-1101-531001-53100300011 | Equipo medico | 19/05/2021 | \$ 12,780.00 | SISTEMA INTEGRAL DE LA FAMILIA DIF | DIRECTA |
| 1243-1-11501-2021-1203-531001-53100600021 | Aspiradores | 01/03/2021 | \$ 5,999.52 | PROTECCION CIVIL | DIRECTA |
| 1243-1-11501-2021-1203-531001-53100700021 | Estuches de Diagnostico | 01/03/2021 | \$ 6,649.99 | PROTECCION CIVIL | DIRECTA |
| 1243-1-11502-2021-1203-531001-53100900011 | Carnillas | 01/11/2021 | \$ 2,520.88 | PROTECCION CIVIL | DIRECTA |
| 1243-1-11502-2021-1203-531001-53100900011 | Baunarmetros | 01/11/2021 | \$ 950.00 | PROTECCION CIVIL | DIRECTA |
| 1243-1-11502-2021-1203-531001-53100900021 | Baunarmetros | 01/11/2021 | \$ 950.00 | PROTECCION CIVIL | DIRECTA |
| 1243-1-11502-2021-1203-531001-53101000011 | Tablas de RCP | 01/11/2021 | \$ 3,055.00 | PROTECCION CIVIL | DIRECTA |

MUNICIPIO DE METEPEC, HGO.
CUENTA PÚBLICA MUNICIPAL

CEDULA DE BIENES MUEBLES, INMUEBLES E INTANGIBLES ADQUIRIDOS EN EL EJERCICIO
DEL 1o. DE ENERO AL 31 DE DICIEMBRE DE 2021

| NO. CUENTA | DESCRIPCIÓN DE LOS BIENES ADQUIRIDOS | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | ÁREA DE ASIGNACIÓN | MODALIDAD DE ADQUISICIÓN |
|---|--|----------------------|----------------------|-------------------------------------|--------------------------|
| 1243-1-11502-2021-1203-591001-53101000021 | Tablas de RCP | 01/11/2021 | \$ 3,055.00 | PROTECCION CIVIL | DIRECTA |
| 1244-1-11501-2021-201-541001-5410020003 | Camiones / Camionetas | 01/07/2021 | \$ 560,000.00 | PRESIDENCIA MUNICIPAL | DIRECTA |
| 1244-1-11501-2021-1101-541001-5410020004 | Camiones / Camionetas | 01/10/2021 | \$ 135,000.00 | SISTEMA INTEGRAL DE LA FAMILIA DIF | DIRECTA |
| 1246-7-11501-2021-1701-567001-5620120005 | Bomba centrífuga / hidráulica (neumática (equipo)) | 01/03/2021 | \$ 4,211.04 | OFICIALIA MAYOR | DIRECTA |
| 1246-2-11507-2021-903-562002-56213000011 | Motor Sumergible | 01/09/2021 | \$ 29,580.00 | AGUA POTABLE Y ALCANTARILLADO | DIRECTA |
| 1246-5-22502-2021-1201-565001-56501300111 | Radidos (eq. de com., cinemat. o fotograf.) | 02/10/2021 | \$ 4,080.00 | SEGURIDAD PUBLICA MUNICIPAL | DIRECTA |
| 1246-6-11501-2021-201-566002-56600400011 | Capacitor | 01/09/2021 | \$ 70,000.00 | PRESIDENCIA MUNICIPAL | DIRECTA |
| 1246-6-11507-2021-201-566002-5660040002 | Capacitor | 01/11/2021 | \$ 68,672.00 | PRESIDENCIA MUNICIPAL | DIRECTA |
| 1246-7-11101-2021-801-567001-5670050004 | Cotadora de piso para Concreto Marca CIPSA 24-757.000000 Motor HONDA | 01/03/2021 | \$ 37,310.57 | OBRAS PUBLICAS | DIRECTA |
| 1246-7-11501-2021-902-567001-5670060002 | Escaleras | 01/03/2021 | \$ 4,500.00 | ALUMBRADO PUBLICO | DIRECTA |
| 1246-7-11501-2021-1203-567001-5670070001 | Motosierras | 11/05/2021 | \$ 5,500.00 | PROTECCION CIVIL | DIRECTA |
| 1246-7-11501-2021-904-567001-5670070002 | Motosierras | 12/11/2021 | \$ 3,920.00 | MEDIO AMBIENTE Y RECURSOS NATURALES | DIRECTA |
| 1246-7-11501-2021-904-567001-5670080001 | Motosierras | 12/11/2021 | \$ 8,800.00 | MEDIO AMBIENTE Y RECURSOS NATURALES | DIRECTA |
| 1246-7-11501-2021-1203-567001-5670090001 | Cantasetos | 01/12/2021 | \$ 5,500.00 | PROTECCION CIVIL | DIRECTA |
| 1231-1-11101-2021-201-581001-5810010005 | PREDIO RUSTICO SIN NOMBRE, MUNICIPIO DE METEPEC (PANTEON MUNICIPAL) | 19/08/2021 | \$ 1,000,000.00 | PRESIDENCIA MUNICIPAL | DIRECTA |
| 1251-1-11501-2021-801-591001-5910020002 | Software Administrativo | 10/11/2021 | \$ 18,270.00 | OBRAS PUBLICAS | DIRECTA |

SECRETARIO MUNICIPAL

C. M. JOSÉ MANUEL AGUIRRE NAVARRETE



MUNICIPIO DE METEPEC, HGO.
CUENTA PÚBLICA MUNICIPAL



CÉDULA DE BIENES MUEBLES, INMUEBLES E INTANGIBLES DADOS DE BAJA EN EL EJERCICIO
DEL 1o. DE ENERO AL 31 DE DICIEMBRE DE 2021

| NO. CUENTA | DESCRIPCIÓN DE LOS BIENES DADOS DE BAJA | FECHA DE BAJA | VALOR DEL BIEN | ÁREA DE ASIGNACIÓN | MOTIVO DE LA BAJA |
|------------------|---|---------------|----------------|--------------------|-------------------|
| NO APLICA | | | | | |
| TOTAL: | | | | | |



SECRETARIO MUNICIPAL



TESORERO MUNICIPAL

M. JOSÉ MANUEL MORALES NAVARRETE



SECRETARIO MUNICIPAL



SÍNDICO PROCURADOR