

Cuenta	Nombre	Saldos	Iniciales			Saldos	Actuales
		Deudor	Acreedor	Cargos	Abonos	Deudor	Acreedor
11000-00000	ACTIVO CIRCULANTE	'3,486,152,655.51		'1,829,170,064.54	'1,973,084,322.41	'3,342,238,397.64	
11120-01004	BANORTE 563822970	10,204,059.11		5,360,683.68	5,373,970.58	10,190,772.21	
11120-01005	BANORTE 563822989	2,924,908.75		66,313,876.56	66,307,847.01	2,930,938.30	
11120-01006	BANORTE 640884507	-3,852.84		0.00	0.00	-3,852.84	
11120-01007	BANORTE 640884516	9,781.62		0.00	0.00	9,781.62	
11120-01009	BANORTE 642541484	995.80		0.00	0.00	995.80	
11120-01010	BANORTE 642541493	79,582.62		22.67	0.00	79,605.29	
11120-01011	BANORTE 642541505	334.12		0.00	0.00	334.12	
11120-01012	BANORTE 642541514	4,374.11		0.00	0.00	4,374.11	
11120-01013	BANORTE 642541523	18,991.71		2.69	0.00	18,994.40	
11120-01014	BANORTE 642541532	27,752.54		3.94	0.00	27,756.48	
11120-01015	BANORTE 644484530	463.86		0.00	0.00	463.86	
11120-01016	BANORTE 648837862	1,595,907.44		0.00	0.00	1,595,907.44	
11120-01017	BANORTE 552011929	1,128,311.58		673,327.17	528,958.75	1,272,680.00	
11120-01019	BANORTE 556086158	1,827,912.37		0.00	0.00	1,827,912.37	
11120-01020	BANORTE 559379084	-54,549.14		4,006,022.18	2,185,492.95	1,765,980.09	
11120-01021	BANORTE 559379093	122,986.64		37,493,276.25	19,659,534.03	17,956,728.86	
11120-01022	BANORTE 559379114	1,566,287.12		2,390,986.81	1,869,563.69	2,087,710.24	
11120-01023	BANORTE 559379123	3,009,817.33		79,032,249.99	42,710,234.94	39,331,832.38	
11120-01024	BANORTE 621367522	1,835,244.11		0.00	0.00	1,835,244.11	
11120-01026	BANORTE 666674324	2,503,729.00		0.00	0.00	2,503,729.00	
11120-01027	BANORTE 666674333	3,624,156.41		0.00	0.00	3,624,156.41	
11120-01029	BANORTE 820408899	17,398,422.24		8,405.00	0.00	17,406,827.24	

11120-01031	BANORTE 0844893286	51,815,262.91		44,166,724.05	46,995,450.61	48,986,536.35	
11120-01032	BANORTE 0859708991	107,694,518.29		26,231,558.50	55,099,117.98	78,826,958.81	
11120-01033	BANORTE 870959079	34,627.53		0.00	0.00	34,627.53	
11120-01034	BANORTE 211007993	179,325,757.66		100,347,250.35	263,303,159.43	16,369,848.58	
11120-01035	BANORTE 211008048	198,093,038.21		280,782,666.80	466,732,011.92	12,143,693.09	
11120-01036	BANORTE 222894032	15,457,152.95		247.00	930,781.29	14,526,618.66	
11120-01037	BANORTE 222894126	329,003.82		7,399,099.28	4,250,908.41	3,477,194.69	
11120-02001	HSBC 4002276285	696,977.43		12,741,732.24	12,739,673.35	699,036.32	
11120-02002	HSBC 4044663623	331,354.71		1,010,097.69	1,010,062.24	331,390.16	
11120-03001	BANCOMER 109841040	529,553.32		3,928,405.82	3,589,673.35	868,285.79	
11120-03002	BANCOMER 131250264	10,460,926.89		14,542.87	-58,861.87	10,534,331.63	
11120-03003	BANCOMER 131251015	7,357,146.63		317.78	0.00	7,357,464.41	
11120-03004	BANCOMER 134407423	28,864,684.04		65.10	28,762,419.31	102,329.83	
11120-03005	BANCOMER 137325940	179,625.18		12,395,894.06	12,289,385.38	286,133.86	
11120-03006	BANCOMER 149896325	774,717.78		8,844,537.73	8,843,753.15	775,502.36	
11120-03007	BANCOMER 169873538	3,343.85		0.03	0.00	3,343.88	
11120-03008	BANCOMER 173712737	2,317.97		68,337,908.97	68,337,908.95	2,317.99	
11120-03010	BANCOMER 178845042	2,876,775.19		8,928.69	0.00	2,885,703.88	
11120-03011	BANCOMER 450465755	510,527.78		4.64	133,583.32	376,949.10	
11120-03012	BANCOMER 131251260	4,668,368.57		12,689,001.32	12,760,491.55	4,596,878.34	
11120-03013	BANCOMER 151888994	1,020,759.39		17.58	0.00	1,020,776.97	
11120-03014	BANCOMER 451978691	3,069,632.21		81.21	1.00	3,069,712.42	
11120-03015	BANCOMER 152838133	4,481,251.60		243.44	2,861,376.00	1,620,119.04	
11120-03016	BANCOMER 154559657	1,771,373.32		30.60	0.00	1,771,403.92	
11120-03017	BANCOMER 159609121	44,208,963.28		34,991,540.38	0.00	79,200,503.66	
11120-03019	BANCOMER 163317374	2,775,675.82		48.34	-2,200.90	2,777,925.06	
11120-03021	BANCOMER 450794821	92,434.24		0.00	0.00	92,434.24	
11120-03024	BANCOMER 183057666	3,526,511.52		60.91	0.00	3,526,572.43	
11120-03026	BANCOMER 188543194	-21.23		0.00	0.00	-21.23	
11120-03027	BANCOMER 183604098	8,209,159.10		282.76	0.00	8,209,441.86	

11120-03028	BANCOMER 188542562	329,899.37		29,121,750.91	29,451,360.28	290.00	
11120-03029	BANCOMER 189054650	30,748,170.27		1,060.52	93,410.80	30,655,819.99	
11120-03030	BANCOMER 189054863	27,127,933.02		934.41	1,615,330.82	25,513,536.61	
11120-03032	BANCOMER 192169703	1,346,775.45		353,062.55	0.00	1,699,838.00	
11120-03033	BANCOMER 192169681	7,849,443.62		29,499,124.78	25,963,466.86	11,385,101.54	
11120-03034	BANCOMER 192169673	32,255,712.81		1,274.19	3,215,324.06	29,041,662.94	
11120-03035	BANCOMER 192169630	50,012,201.88		158,426.54	433,574.67	49,737,053.75	
11120-03037	BANCOMER 194685679	101,098,026.80		234,896,219.84	202,557,463.45	133,436,783.19	
11120-03038	BANCOMER 194685911	22,105,803.33		40,421,647.11	42,665,118.93	19,862,331.51	
11120-03039	BANCOMER 194686063	1,986,684.66		36.65	259,108.04	1,727,613.27	
11120-03040	BANCOMER 194686276	55,839,682.44		30,985.85	4,616,255.92	51,254,412.37	
11120-03041	BANCOMER 195751683	131.81		9,209,513.76	0.00	9,209,645.57	
11120-07001	SANTANDER 65502632169	20,664.58		0.00	0.00	20,664.58	
11120-09001	BANSI 097199094	82,983.10		1,615,484.49	1,668,899.25	29,568.34	
11140-01003	ACTINVER 00088993 (BANORTE 1638)	0.01		0.00	0.00	0.01	
11140-01005	ACTINVER 970364 (8899)	0.42		0.00	0.00	0.42	
11140-01006	VECTOR CASA DE BOLSA (C-380442) CTA.7993	101,023,887.26		0.00	100,000,000.00	1,023,887.26	
11140-03002	BANCOMER C-1337485867(7423)	0.00		7,800,000.00	0.00	7,800,000.00	
11140-03003	BANCOMER C-1330243760(8955)	2,520.00		0.00	0.00	2,520.00	
11140-03007	BANCOMER C-1356712991(2737)	17,063,474.15		68,337,908.95	68,304,297.58	17,097,085.52	
11140-03008	BANCOMER C-1356293709(6325)	2,208,054.82		8,843,753.15	8,839,189.98	2,212,617.99	
11140-03011	BANCOMER C-1358907129 (2562)	29,106,177.33		0.00	29,106,177.33	0.00	
11140-03014	BANCOMER C-2044283406 (8133)	120,700,519.48		300,222.82	0.00	121,000,742.30	
11140-03015	BANCOMER C-2044283341 (9121)	40,307,718.51		100,258.86	0.00	40,407,977.37	
11220-00005	CONVENIOS	2,307,143.00		0.00	28,548.00	2,278,595.00	
11220-00007	SUBSIDIOS Y SUBVENCIONES	-110,013,141.68		156,513,333.91	272,094,328.62	-225,594,136.39	
11230-01001	JOSE CRUZ MARAVILLA OCHOA	8,303.55		0.00	0.00	8,303.55	
11230-01002	RODRIGUEZ FLORES CECILIA	4,247.70		0.00	0.00	4,247.70	
11230-01003	URIBE GARIBAY MARTHA ELENA	9,143.39		0.00	0.00	9,143.39	
11230-01004	VITELA MURO ANTONIA TERESA	3,127.00		0.00	0.00	3,127.00	

11230-01005	VERONICA CONCEPCION RAI	19.04		0.00	0.00	19.04	
11230-01006	SIFUENTES MARTINEZ DIANA	7,496.50		0.00	0.00	7,496.50	
11230-01007	SANTOSCOY GUTIERREZ MA	7,496.50		0.00	0.00	7,496.50	
11230-01008	HUERTA MARTIN ROCELIA	22,489.50		0.00	0.00	22,489.50	
11230-01009	CORTEZ HERNANDEZ NANCY	3,166.48		0.00	0.00	3,166.48	
11230-01010	PADILLA SOTO ANGELICA GE	6,016.78		0.00	0.00	6,016.78	
11230-01011	REYES GUZMAN EDNA LILI	2,464.68		0.00	0.00	2,464.68	
11230-01012	GUTIERREZ SEVILLA JORGE	3,000.00		0.00	0.00	3,000.00	
11230-01014	ALBERTO LEGUER RETOLAZA	7,767.05		0.00	0.00	7,767.05	
11230-01015	FERNANDO CORTES CORNEJO	37,130.26		0.00	0.00	37,130.26	
11230-01016	JORGE VAZQUEZ NERI	13,280,495.00		3,960,361.51	0.00	17,240,856.51	
11230-01018	MONICA GUADALUPE OSUNA PAEZ	29,097.39		0.00	0.00	29,097.39	
11230-01028	HIRAM FABRICIO VAZQUEZ GUZMAN	42.28		0.00	0.00	42.28	
11230-01029	MICHELLE ADRIAN GALVAN CABRERA	16,226.08		0.00	0.00	16,226.08	
11230-01031	FORTINO JERONIMO MARTINEZ	22,636.94		0.00	0.00	22,636.94	
11230-01032	GERARDO DE ANDA ARRIETA	22,636.35		0.00	0.00	22,636.35	
11230-01036	LIBRADO DE LA TORRE CAMPOS	32,600.00		0.00	0.00	32,600.00	
11230-01037	JESUS AVILA MURO	32,600.00		0.00	0.00	32,600.00	
11230-01039	ISMAEL ARTEAGA PAJARITO	9,936.53		0.00	0.00	9,936.53	
11230-01043	JOSE MANUEL VELASCO VERA	11,140.00		0.00	0.00	11,140.00	
11230-01045	THALIA CRISTINA URZUA PEREZ	0.01		0.00	0.00	0.01	
11230-01046	ALFREDO GUTIERREZ CARRILLO	9,142.64		0.00	0.00	9,142.64	
11230-01047	EMILIA CRUZ SUAREZ	13,630.00		0.00	0.00	13,630.00	
11230-01050	JUAN JOSE GARCIA SANTANA	27,260.00		0.00	0.00	27,260.00	
11230-01051	JUAN MANUEL VELASCO VERA	11,140.00		0.00	0.00	11,140.00	
11230-01052	EDUARDO JAVIER SANCHEZ PEÑA	53,848.29		0.00	0.00	53,848.29	
11230-01055	JAVIER LERMA REYES	23,700.10		0.00	0.00	23,700.10	
11230-01056	JESUS COTA BLANCO	4,809.23		0.00	0.00	4,809.23	
11230-01060	JUAN CARLOS GUERRERO DE LA TORRE	24,241.02		0.00	0.00	24,241.02	
11230-01064	ALICIA GABRIELA SANTA ANA MELENDEZ	50,357.30		0.00	0.00	50,357.30	

11230-01066	RAYMUNDO GUERRERO DIEGUEZ	13,630.00		0.00	0.00	13,630.00	
11230-01067	PATRICIA ANTONIETA NUNGARAY ALATORRE	7,671.25		0.00	0.00	7,671.25	
11230-01068	VANESSA LIZETTE VIZCARRA MUNGUIA	11,838.28		0.00	11,838.28	0.00	
11230-01069	ROSA AURELIA REYES SANCHEZ	4,787.36		0.00	0.00	4,787.36	
11230-01071	JOSE MOISES JAIME MORALES CAZARES	24,000.00		0.00	0.00	24,000.00	
11230-01073	RICARDO JIMENEZ MEDINA	13,339.20		0.00	0.00	13,339.20	
11230-01078	SALVADOR CONSTANTINO AREVALO MASCAREÑO	8,156.93		0.00	0.00	8,156.93	
11230-01080	MARGARITA GASPAR CABRERA	19,007.04		0.00	0.00	19,007.04	
11230-01082	MAYRA YESENIA MARTINEZ BRAMBILA	790.00		0.00	0.00	790.00	
11230-01083	YUNUET QUEZADA MELGOZA	3,325.93		0.00	0.00	3,325.93	
11230-01085	MARIA GUADALUPE CORTES GOMEZ	24,820.42		0.00	0.00	24,820.42	
11230-01087	TERESA DEL PILAR DIAZ LOPEZ	32,737.56		0.00	0.00	32,737.56	
11230-01101	CARLOS ALBERTO DIAZ SERNA	7,166.86		0.00	0.00	7,166.86	
11230-01102	RAYMUNDO URIOTEGUI AVILA	4,166.86		0.00	0.00	4,166.86	
11230-01103	ARMANDO LOMELI HERNANDEZ	1,416.02		0.00	0.00	1,416.02	
11230-01105	DIANA MIREYA SOTO TORRES	420.12		0.00	0.00	420.12	
11230-01106	LUIS ALEJANDRO RODRIGUEZ RIZO	4,285.66		0.00	0.00	4,285.66	
11230-01107	ALEJANDRO JAVIER PEREZ GONZALEZ	3,926.40		0.00	0.00	3,926.40	
11230-01109	MANUEL PRECIADO AGUIRRE	16,392.01		0.00	0.00	16,392.01	
11230-01110	FRANCISCO JAVIER LARA ORTIZ	0.00		15,324.92	0.00	15,324.92	
11230-01111	FORTUNATO CABRERA RAMIREZ	5,021.74		0.00	0.00	5,021.74	
11230-01112	JESSICA GUADALUPE AGUILERA VAZQUEZ	8,986.33		0.00	0.00	8,986.33	
11230-01113	BALE RAMIREZ ANA LILIA	8,196.00		0.00	8,196.00	0.00	
11230-01114	CHRISTIAN GOMEZ CASTILLO	8,196.00		0.00	8,196.00	0.00	
11230-01115	DENICE DEL CONSUELO ROMERO VELAZQUEZ	32,054.65		0.00	0.00	32,054.65	
11230-01116	JESUS BRAVO BERMUDEZ	18,757.15		0.00	0.00	18,757.15	
11230-01118	ENRIQUETA DELGADO MARTINEZ	22,987.38		0.00	0.00	22,987.38	
11230-01120	OLIVER ISAAC MUÑOZ HERNANDEZ	9,523.58		0.00	0.00	9,523.58	
11230-01122	BERNARDO ARZATE RABAGO	50,342.94		0.00	0.00	50,342.94	
11230-01126	FERNANDO AUGUSTO MENDOZA AZPEITIA	6,208.06		0.00	0.00	6,208.06	

11230-01127	ADRIANA JOSEFINA CASTRO ACEVEDO	16,814.88		0.00	0.00	16,814.88	
11230-01128	SERGIO GONZALEZ JAUREGUI	8,568.86		0.00	0.00	8,568.86	
11230-01130	HECTOR RAMIREZ CORDERO	15,260.61		0.00	0.00	15,260.61	
11230-01132	AMERICA DEYANIRA ROBLES ARRAZOLA	3,751.43		0.00	0.00	3,751.43	
11230-01133	ESMERALDA VARO AVILA	3,238.93		0.00	0.00	3,238.93	
11230-01134	ANA CAROLINA BUENROSTRO TORRES	0.00		5,391.03	0.00	5,391.03	
11230-01135	ISAAC LUNA VALADEZ	0.00		6,948.47	0.00	6,948.47	
11230-01136	FLAVIO RAMON FERNANDEZ GARCIA	0.00		6,338.18	0.00	6,338.18	
11230-01137	MARIA ALEJANDRA RAMIREZ DE LA CRUZ	0.00		4,890.00	4,890.00	0.00	
11230-02002	ANTONIO JIMENEZ RODRIGUEZ DR	5,899.00		0.00	0.00	5,899.00	
11230-02003	LUIS FERNANDO VELASCO RODRIGUEZ DR.	5,899.00		0.00	0.00	5,899.00	
11230-03001	REGION I COLOTLAN	8,731,912.23		1,204,967.32	16,386.81	9,920,492.74	
11230-03002	REGION II LAGOS DE MORENO	14,312,271.80		2,236,331.25	38,775.43	16,509,827.62	
11230-03003	REGION III TEPATITLAN	5,766,748.39		513,194.26	17,104.80	6,262,837.85	
11230-03004	REGION IV LA BARCA	8,869,171.39		674,323.54	0.00	9,543,494.93	
11230-03005	REGION V TAMAZULA	4,215,020.21		1,175,641.87	0.00	5,390,662.08	
11230-03006	REGION VI CIUDAD GUZMAN	4,780,662.86		686,825.46	0.00	5,467,488.32	
11230-03007	REGION VII AUTLAN	8,168,911.01		580,947.70	4,756.82	8,745,101.89	
11230-03008	REGION VIII PUERTO VALLARTA	7,697,360.74		1,409,459.48	149,322.06	8,957,498.16	
11230-03009	REGION IX AMECA	6,920,300.74		1,067,922.34	10,428.63	7,977,794.45	
11230-03010	REGION X HIDALGO-ZAPOPAN	7,920,813.39		921,955.90	0.00	8,842,769.29	
11230-03011	REGION XI LIBERTAD-TONALA	5,611,886.92		670,336.99	0.00	6,282,223.91	
11230-03012	REGION XII REFORMA TLAQUEPAQ.	4,926,305.35		846,468.24	0.00	5,772,773.59	
11230-03013	REGION XIII JUAREZ-TLAJOMULCO	4,006,694.86		1,433,760.02	76.42	5,440,378.46	
11230-03015	HOSPITAL REG.LAGOS DE MORENO	5,010,459.32		366,941.31	9,608.60	5,367,792.03	
11230-03016	HOSPITAL REG.TEPATITLAN	11,906,663.57		956,702.37	55,692.11	12,807,673.83	
11230-03017	HOSPITAL REG.YAHUALICA	5,317,123.27		224,882.04	17,404.44	5,524,600.87	
11230-03018	HOSPITAL REG.LA BARCA	12,032,736.40		704,540.20	0.00	12,737,276.60	
11230-03020	HOSPITAL REG. CIUDAD GUZMAN	13,847,555.97		2,587,095.50	0.00	16,434,651.47	
11230-03021	HOSPITAL REG. AUTLAN	6,477,118.89		572,738.92	304,778.63	6,745,079.18	

11230-03022	HOSPITAL REG. PUERTO VALLARTA	12,412,695.99		1,998,393.77	1,016,045.54	13,395,044.22	
11230-03023	HOSPITAL RURAL COCULA	4,448,614.17		784,460.30	10,957.24	5,222,117.23	
11230-03024	HOSPITAL REGIONAL AMECA	5,333,519.71		1,047,923.22	0.00	6,381,442.93	
11230-03025	HOSPITAL GENERAL DE OCCIDENTE	38,078,673.72		3,651,384.04	2,192.04	41,727,865.72	
11230-03026	HOSPITAL RURAL MAGDALENA	3,477,634.79		432,617.37	18,920.05	3,891,332.11	
11230-03027	INST.DE CIRUGIA RECONSTRUCTIV	1,888,960.22		143,358.00	2,676.56	2,029,641.66	
11230-03028	INSTITUTO DEMATOLOGICO	1,271,516.59		135,061.50	0.00	1,406,578.09	
11230-03029	CENTRO DE TRANSFUSION SANGUINEA	1,768,953.08		269,907.50	0.00	2,038,860.58	
11230-03030	MATERNIDAD ESPERANZA LOPEZ M.	26,375,774.55		1,373,883.00	0.00	27,749,657.55	
11230-03031	HOSP.DE LA MUJER (PLANETARIO)	4,185,481.09		918,895.30	0.00	5,104,376.39	
11230-03032	INST.JAL.SALUD MENTAL, H.PSIQ	24,312,198.70		2,032,476.50	43,649.81	26,301,025.39	
11230-03033	INST.JAL.ALIV.DOLOR CUID.PAL.	287,073.62		101,364.00	0.00	388,437.62	
11230-03034	DIRECCION DEL SEGURO POPULAR	7,080,057.81		1,200,000.00	0.00	8,280,057.81	
11230-03036	LABORATORIO ESTATAL	810,791.35		111,085.00	0.00	921,876.35	
11230-05001	JOAQUIN QUINTERO DE SILVA	7,582.86		0.00	0.00	7,582.86	
11230-05002	WALTER FORTUNATO CHAVEZ	33,732.39		0.00	0.00	33,732.39	
11230-05003	PRESUPUESTO ESTATAL	-19,012.63		0.00	0.00	-19,012.63	
11230-05004	H.AYUNTAM.CONST.DE ACATIC	864.15		0.00	0.00	864.15	
11230-05006	MEDICOS RESIDENTES	39,443.72		0.00	0.00	39,443.72	
11230-05007	BBVA BANCOMER (2590-8691 CUOTAS)	1,708,736.83		9,223.68	0.00	1,717,960.51	
11230-05008	PROGRAMA SEGURO POPULAR	61,816,383.38		208,870.32	0.00	62,025,253.70	
11230-05009	PRESUPUESTO CUOTAS	9,003,415.74		1,263,642.26	0.00	10,267,058.00	
11230-05010	REINT.X PAGOS INDEB.AL PERSONAL	-1,518.13		0.00	0.00	-1,518.13	
11230-05011	ALFREDO RUVALCABA RUIZ	14,634.84		0.00	0.00	14,634.84	
11230-05012	ISABEL TORRES BORDALLO	3,277.65		0.00	0.00	3,277.65	
11230-05013	LIDIA MTNEZ. MARTIN DEL CAMPO	3,995.19		0.00	0.00	3,995.19	
11230-05014	DELIA CATALINA GODOY MTNEZ	4,861.72		0.00	0.00	4,861.72	
11230-05015	GONZALEZ JIMENEZ MARIVEL	3,834.21		0.00	0.00	3,834.21	
11230-05016	RUTH YESICA RAMOS GUTIERREZ	4,514.04		0.00	0.00	4,514.04	
11230-05017	BANCOMER 481723111	45,671.92		0.00	0.00	45,671.92	

11230-05018	LUCIA SALAZAR MONTES	14,537.23		0.00	0.00	14,537.23	
11230-05019	JOHN CULPEPPER BAIN	1,325.00		0.00	0.00	1,325.00	
11230-05021	JUAN CARLOS OLIVARES GALVEZ	-0.41		0.00	0.00	-0.41	
11230-05022	R-12 CAPAS NUEVA VIDA	946,998.47		505,031.12	1,010,062.24	441,967.35	
11230-05023	JOSE MARIO MARQUEZ AMEZCUA	1.21		0.00	0.00	1.21	
11230-05024	MARIA RUIZ MONTOYA	501.26		0.00	0.00	501.26	
11230-05025	PROGRAMA VIOLENCIA R-12	1,005,421.58		1,274,692.53	1,462,884.57	817,229.54	
11230-05026	GUILLERMO R. JUAREZ LOMELI	-0.36		0.00	0.00	-0.36	
11230-05029	ALMACEN 1% IVA	123,869.88		0.00	0.00	123,869.88	
11230-05030	PEF2009 R-12	4,606.00		0.00	0.00	4,606.00	
11230-05032	JUAN MANUEL ARAGON MORALES	11,999.80		0.00	0.00	11,999.80	
11230-05033	FERNANDO DELGADO ARISTI	62,830,341.49		0.00	4,736,268.66	58,094,072.83	
11230-05034	JOSE TRINIDAD GARCIA SEPULVEDA	-635,145.90		0.00	0.00	-635,145.90	
11230-05039	JOEL SALVADOR CHAVEZ RIV	360,070.06		0.00	0.00	360,070.06	
11230-05041	SERGIO MARTINEZ ARELLANO	6,000.00		0.00	0.00	6,000.00	
11230-05042	SRIA.HACIENDA Y CREDITO PUBLICO	25,172.08		0.00	0.00	25,172.08	
11230-05043	H.AYUNTAM.EL GRULLO	7,863.24		0.00	0.00	7,863.24	
11230-05044	JAVIER GALLO VAZQUEZ	15,000.00		0.00	0.00	15,000.00	
11230-05046	ALMA ANGELINA COVARRUBIAS	-3.18		0.00	0.00	-3.18	
11230-05047	MERCEDES RODRIGUEZ YER	540.00		0.00	0.00	540.00	
11230-05051	FERNANDO A. MENDOZA AZP	27,686.70		0.00	0.00	27,686.70	
11230-05053	FELIPE ALEXANDRO GUZMAN	-0.90		0.00	0.00	-0.90	
11230-05054	PATRONATO DE APOYO HOSPITAL	300.00		0.00	0.00	300.00	
11230-05055	JAVIER CLAUDIO GARCIA SOLIS	4.00		0.00	0.00	4.00	
11230-05056	FIDEL ORTEGA ROBLES	0.31		0.00	0.00	0.31	
11230-05057	PRESUPUESTO FEDERAL	237,129.08		305,976.12	514,846.44	28,258.76	
11230-05058	JOSE LUIS GOMEZ QUIÑONES DR.	0.03		0.00	0.00	0.03	
11230-05059	OPD HOSPITAL CIVIL DE GUADALAJARA	914,495,009.00		155,000,000.00	0.00	'1,069,495,009.00	
11230-05061	JESUS PALOMINO LOPEZ	12,971,531.19		0.00	0.00	12,971,531.19	
11230-05062	SRIA. DE FINANZAS DEL EDO	25,915,397.98		0.00	0.00	25,915,397.98	

11230-05063	SERGIO HUGO MERCADO	14,933.44		0.00	0.00	14,933.44	
11230-05064	SANDOVAL GARCIA RAMON GABRIEL	12,240.25		0.00	0.00	12,240.25	
11230-05065	C.P. ROSA MA. FRANCO	6,998.00		0.00	0.00	6,998.00	
11230-05066	CAMARENA VILLASEÑOR JOSE	3,250.00		0.00	0.00	3,250.00	
11230-05067	ALDANA GONZALEZ BENJAMIN	8,500.00		0.00	0.00	8,500.00	
11230-05068	HOTEL LAFAYETTE S.A. DE C.V.	2,106.00		0.00	0.00	2,106.00	
11230-05069	SEGUROS MONTERREY AETN	2,575.00		0.00	0.00	2,575.00	
11230-05070	L.A.E. J.ANTONIO VALLE GARCIA	7,721.39		0.00	0.00	7,721.39	
11230-05071	LOPEZ SALAR JOSE	2,300.00		0.00	0.00	2,300.00	
11230-05072	PEDRO KOURI, LA HABANA CUBA	4,752.00		0.00	0.00	4,752.00	
11230-05073	LESINADOS EXPLOSION/92	15,536.19		0.00	0.00	15,536.19	
11230-05074	SALUD PUBLICA DE MEXICO	4,800.00		0.00	0.00	4,800.00	
11230-05075	FERNANDO CASTILLO SALDA	8,118.00		0.00	0.00	8,118.00	
11230-05076	SILVIA TABOADA GUERRA	3,553.50		0.00	0.00	3,553.50	
11230-05077	C E N I D S	17,200.00		0.00	0.00	17,200.00	
11230-05078	DE LEON LOPES DELIA	17,744.50		0.00	0.00	17,744.50	
11230-05079	JORGE ARMANDO ACEVES	18,860.00		0.00	0.00	18,860.00	
11230-05080	RUIZ MARTINEZ HUMBERTO	15,467.40		0.00	0.00	15,467.40	
11230-05081	J.ERICK RGUEZ. ZAMBRANO	5,000.00		0.00	0.00	5,000.00	
11230-05082	RAFAEL ESTRADA PIÑA	61.52		0.00	0.00	61.52	
11230-05083	DE LA CRUZ MARICELA DE	10,000.00		0.00	0.00	10,000.00	
11230-05084	MIGUEL A. JUAREZ PEREZ	2,500.00		0.00	0.00	2,500.00	
11230-05085	CENTRO AUTOMOT.VALLARTA	3,350.00		0.00	0.00	3,350.00	
11230-05086	SEGUROS COMERCIAL AMERICA	1,812.00		0.00	0.00	1,812.00	
11230-05087	TALLER AUTOMOTRIZ JIMENEZ	5,304.21		0.00	0.00	5,304.21	
11230-05088	RAUL FLORES CURIEL Q.F.B.	21,804.00		0.00	0.00	21,804.00	
11230-05089	ALICIA SANCHEZ CUELLAR	80,510.92		0.00	0.00	80,510.92	
11230-05090	SUPERVISION Y CONST. ESP.	21,198.86		0.00	0.00	21,198.86	
11230-05091	MIGUEL ANGEL NUÑEZ MOLINA	383,180.00		0.00	0.00	383,180.00	
11230-05092	URENCIO PINEDA MERCEDES	112.95		0.00	0.00	112.95	

11230-05093	EROGACIONES POR REGULARIZAR	347,748.86		0.00	0.00	347,748.86	
11230-05094	MANUEL SOTO LARIOS DR.	0.18		0.00	0.00	0.18	
11230-05096	LAVA TAP, S.A. DE C.V.	500.00		0.00	0.00	500.00	
11230-05098	MUNICIPIO DE TLAQUEPAQUE, JALISCO	7,500,000.00		0.00	7,500,000.00	0.00	
11230-05101	CONSTRUCTORA NANTLI, S.A. DE C.V.	0.01		0.00	0.00	0.01	
11230-05102	ALVARO CORDOBA PEREZ LIC	86,654.84		0.00	0.00	86,654.84	
11230-05103	LOMEDIC, S.A. DE C.V.	379,003,598.05		100,000,000.00	13,562,195.67	465,441,402.38	
11230-05104	JOSE ANGEL OROZCO GARCIA LCP	61,608.00		0.00	0.00	61,608.00	
11230-05109	BENIGNO SOTO GOMEZ LIC.	24,069.98		0.00	0.00	24,069.98	
11230-05110	ARMANDO PIMENTEL PALOMERA DR.	-0.20		0.00	0.00	-0.20	
11230-05111	JOSE MANUEL MERCADO MARTINEZ	-0.02		0.00	0.00	-0.02	
11230-05112	ESTRATEGIA EN SEG.PRIV.Y TRANSP.MATOH	2,027,649.06		0.00	0.00	2,027,649.06	
11230-05113	AUDITORIA SUPERIOR DEL ESTADO	2,293.42		0.00	0.00	2,293.42	
11230-05116	MA. ANTONIA RODRIGUEZ GUERRERO LCP	5,091.24		0.00	0.00	5,091.24	
11230-05117	BERNARDO CARRILLO BAROCIO DR.	724.51		0.00	0.00	724.51	
11230-05118	FOVSSSTE	424,335.18		0.00	0.00	424,335.18	
11230-05123	ARCO MAYA CONSTRUCTORA, S.A. DE C.V.	8,601.02		0.00	0.00	8,601.02	
11230-05124	MIRIAM BERENICE VARGAS ORTEGA	215,469.58		0.00	0.00	215,469.58	
11230-05125	FERNANDO LETIPICHIA TORRES LIC.	8,569.67		50,123.52	0.00	58,693.19	
11230-05126	JOSE LUIS LOPEZ MALDONADO	7,671,415.45		0.00	1,037,473.05	6,633,942.40	
11230-05127	JOSE ARQUIMEDES CORONA VELASCO	11,261,651.74		0.00	0.00	11,261,651.74	
11230-05128	CELSO DEL ANGEL MONTIEL HERNANDEZ DR.	155,471.80		817,000.20	48,683.00	923,789.00	
11230-05129	JORGE BLACKALLER AYALA DR.	430,851.75		0.00	0.00	430,851.75	
11230-05130	FERNANDO CORTES CORNEJO LIC.	114,596.78		1,249.76	110,911.41	4,935.13	
11230-05132	PRAXAIR MEXICO, S.DE R.L. DE C.V.	-566,798.32		0.00	0.00	-566,798.32	
11230-05133	GRUPO RODME,S.A. DE C.V.	7,756,175.89		0.00	6,758,038.69	998,137.20	
11230-05134	EDUARDO COVARRUBIAS IÑIGUEZ DR.	258,715.33		36,042.00	241,731.77	53,025.56	
11230-05135	GUILLERMO PEÑA ROBLES GIL ING.	97,939.48		-43,881.00	0.00	54,058.48	
11230-05136	INFRA S.A. DE C.V.	0.00		9,050,921.90	0.00	9,050,921.90	
11230-05137	JOSE RAUL ALONSO GARCIA DR.	0.00		630,707.82	0.00	630,707.82	

11230-05139	ASESORIA INFORMATICA Y SERV. EXCLUS.SA	10,901,296.40		0.00	0.00	10,901,296.40	
11230-05141	TLANE EXPRESS S.A. DE C.V.	82,137.40		0.00	0.00	82,137.40	
11230-05144	MB CONSULTORES EMPRESARIALES S.A. DE C.V.	2,320,000.00		0.00	0.00	2,320,000.00	
11230-05145	MONTAJES Y EXPOSICIONES DE OCCTE.S.A. DE C.V.	13,920.00		0.00	0.00	13,920.00	
11230-05146	SERVICIOS E INMUEBLES TURISTICOS, S.A.	24,120.75		0.00	0.00	24,120.75	
11230-05147	CAMARA NACIONAL DE COMERCIO SERV.Y TURISMO GDL	13,653.00		0.00	0.00	13,653.00	
11230-05148	EDGAR ROJAS MALDONADO	100,950,784.02		10,042,646.58	760,200.00	110,233,230.60	
11230-05149	ANTONIO LUEVANOS VELAZQUEZ DR.	94,002.27		0.00	0.00	94,002.27	
11230-05152	APRENDIENDO A VIVIR DIFERENTE,AC.	10,000,000.00		0.00	0.00	10,000,000.00	
11230-05153	CENTRO DE RECUP.PARA ENF.DE ALCOH Y DROG	10,000,000.00		0.00	0.00	10,000,000.00	
11230-05154	REDESCUBRE T.(CENTRO DE TRAT.P, ADICC.	10,000,000.00		0.00	0.00	10,000,000.00	
11230-05155	LASIERRA PROYECTO DEVIDA, AC.	10,000,000.00		0.00	0.00	10,000,000.00	
11230-05158	LUIS DANIEL MERAZ ROSALES DR.	406,000.96		0.00	0.00	406,000.96	
11230-05160	SERVICIOS DE VIAJES Y TURISMO EDUCATIVO,S RL DE CV	778,161.85		0.00	0.00	778,161.85	
11230-05161	GUERRERO Y SANTANA, S.C.	452,400.00		0.00	0.00	452,400.00	
11230-05162	SERVCIOS ESTRELLA AZUL, S.A. DE C.V.	2,801,144.59		0.00	0.00	2,801,144.59	
11230-05163	SAT (SERV.ADMON.TRIBUTARIA)	41,215.68		0.00	0.00	41,215.68	
11230-05165	MUNICIPIO DE GUADALAJARA	53,954,920.00		0.00	5,926,099.00	48,028,821.00	
11230-05166	ENRICO SOTELO GONZALEZ E.T.	1,686,090.52		0.00	0.00	1,686,090.52	
11230-05170	CRUZ ROJA MEXICANA I.A.P.	0.00		1,500,000.00	0.00	1,500,000.00	
11230-05173	CODE JALISCO	1,000,000.00		0.00	0.00	1,000,000.00	
11230-05174	MIGUEL ANGEL LEYVA LUNA	10,340,727.70		0.00	5,030,275.91	5,310,451.79	
11230-05175	ISRAEL ALEJANDRO PADILLA CASTAÑEDA	200.00		0.00	0.00	200.00	
11230-05177	IRMA GARCIA RIZO	1,116.00		0.00	0.00	1,116.00	
11230-05179	PAULINA HERNANDEZ MORALES MTRA.	167,401.51		0.00	0.00	167,401.51	
11230-05182	JORGE VAZQUEZ NERI L.C.P.	28,898,921.54		0.00	0.00	28,898,921.54	
11230-05187	ERENDIRA NOHEMI PONCE ARROYO	70,119.19		0.00	0.00	70,119.19	
11230-05188	IXA COMERCIALIZADORA, S.A. DE C.V.	1,392,000.00		0.00	0.00	1,392,000.00	
11230-05192	METLIFE MEXICO, S.A.	158,320.08		0.00	0.00	158,320.08	
11230-05193	LUIS ALBERTO URIBE JARAMILLO	93,980.00		0.00	0.00	93,980.00	

11230-05194	COMISION FEDERAL DE ELECTRICIDAD	1,800,000.00		1,800,000.00	1,800,000.00	1,800,000.00	
11230-05196	OPERADORA HOSPITALARIA SAN MIGUEL COUNTRY,SA DE CV	394,412.00		0.00	0.00	394,412.00	
11230-05197	DISTRIBUIDORA QUIMICA Y HOSPITALARIA	708,234.69		5,370,593.36	2,156,477.06	3,922,350.99	
11230-05199	HECTOR RAMIREZ CORDERO DR.	171,232.06		1,152,637.28	48,000.00	1,275,869.34	
11230-05201	GUSTAVO IGLESIAS ROBLES DR.	950,000.00		1,775,680.00	500,000.00	2,225,680.00	
11230-05204	COMERCIALIZADORA HAGRE, S.A. DE C.V.	139,339.20		0.00	0.00	139,339.20	
11230-05205	HPM REPRESENTACIONES, S. DE R.L. DE C.V.	213,904.00		0.00	0.00	213,904.00	
11230-05206	COMFAPI,S.A. DE C.V.	112,288.00		0.00	0.00	112,288.00	
11230-05207	MUNICIPIO DE JOCOTEPEC	1,500,000.00		0.00	0.00	1,500,000.00	
11230-05208	MUNICIPIO DE AHUALULCO DEL MERCADO	1,500,000.00		0.00	0.00	1,500,000.00	
11230-05209	MUNICIPIO DE SAN DIEGO DE ALEJANDRIA	500,000.00		0.00	0.00	500,000.00	
11230-05210	MUNICIPIO DE CHAPALA	1,000,000.00		0.00	0.00	1,000,000.00	
11230-05211	BERNARDO ARZATE RABAGO	187,510.00		0.00	0.00	187,510.00	
11230-05212	DISTRIB.INTERNAL. DE MED. Y EQUIPO MEDICO,SA DE CV	0.00		100,000,000.00	0.00	100,000,000.00	
11230-05213	GRUPPO GERITEX,SA DE CV	0.00		32,166.80	0.00	32,166.80	
11230-05214	MUNICIPIO DE ACATLAN DE JUAREZ, JAL.	0.00		2,500,000.00	0.00	2,500,000.00	
11230-05215	RICARDO BAÑUELOS ACOSTA DR.	0.00		26,497.60	0.00	26,497.60	
11230-05216	ABASTECEDORA DE INSUMOS PARALA SALUD,SA CV	10,685,310.00		0.00	0.00	10,685,310.00	
11230-06002	ISSSTE	0.05		0.00	0.00	0.05	
11230-09001	BROTE INFLUENZA AH1N1(1532)	0.10		0.00	0.00	0.10	
11230-09002	VARIANTE VIRUS(1523)	615,503.38		0.00	0.00	615,503.38	
11230-09003	INFLUENZA TIPO B(1514)	299,340.22		0.00	0.00	299,340.22	
11230-09004	H1N1 R.S. 5 SURESTE 2009(1505)	17,709.69		0.00	0.00	17,709.69	
11230-09005	MODELOS EXPLICATIVOS(1493)	-32.87		0.00	0.00	-32.87	
11230-09006	DEFINICION OPERACIONAL(1484)	182,031.02		0.00	0.00	182,031.02	
11230-09008	NORTE JALISCO H1N1(4516)	548,624.68		0.00	0.00	548,624.68	
11230-09009	FACTORES CONTAGIO(4507)	24,000.00		0.00	0.00	24,000.00	
11230-09010	GUIA ACCIONES H1N1(4530)	4,831.18		0.00	0.00	4,831.18	
11240-00001	CUOTAS OTROS ESTADOS X COMPROBAR	227,269.67		0.00	0.00	227,269.67	
11250-00001	MA.EUGENIA ESQUER OTERO	1,763,796.86		0.00	0.00	1,763,796.86	

11250-00003	FONDO FIJO FONAC TRAB.EMAT.	745,000.00		0.00	0.00	745,000.00	
11250-00004	JOSE LUIS GASTELUM ARAMBURO	8,762,982.58		0.00	0.00	8,762,982.58	
11250-00005	LUIS ALBERTO URIBE JARAMILLO	18,272,071.50		2,450,000.00	2,127.66	20,719,943.84	
11250-00006	MANUEL FERNANDO SERRANO CAMARGO	150,000.00		0.00	0.00	150,000.00	
11310-00003	MUNICIPIO DE TONALA	3,782,125.00		0.00	0.00	3,782,125.00	
11310-00009	SERV.SALUD MPIO.DE ZAPOPAN	5,000,000.00		0.00	0.00	5,000,000.00	
11310-00012	ALTOS RENDIMIENTOS PRODUCTIVOS S.C.	3,839,600.00		0.00	0.00	3,839,600.00	
11320-00002	COMERCIAL OFIMED, S.A. DE C.V.	0.58		0.00	0.00	0.58	
11320-00006	MASTER MEDICAL, S.A. DE C.V.	0.01		0.00	0.00	0.01	
11320-00007	INGENIERIA Y SISTEMAS ELECTROMEDICOS S.A. DE C.V.	0.02		0.00	0.00	0.02	
11320-00009	VIASIS OCC, S.A. DE C.V.	-0.01		0.00	0.00	-0.01	
11320-00014	MOETTI, S.A. E C.V.	368,058.72		0.00	0.00	368,058.72	
11320-00018	ARTURO CHRISTOPHER ESCALANTE RODRIGUEZ	212,454.00		0.00	0.00	212,454.00	
11320-00019	LOMEDIC, S.A. DE C.V.	3,325.88		0.00	0.00	3,325.88	
11320-00020	CECILIA BRAMBILA PELAYO	12,162.60		0.00	0.00	12,162.60	
11320-00022	HELSEK COMPANY, S.A. DE C.V.	6,268,655.66		0.00	0.00	6,268,655.66	
11320-00025	GRUPO COUNTIER, S. DE R.L. DE C.V.	-0.86		0.00	0.00	-0.86	
11340-00000	ANTICIPO A CONTRATISTAS POR OBRAS PÚBLICAS A CORTO	64,726,386.95		0.00	0.00	64,726,386.95	
11521-21101	Materiales y utiles de oficina.	84,759.51		0.00	0.00	84,759.51	
11521-21201	Materiales y utiles de impresion y reproduccion	219,337.81		0.00	0.00	219,337.81	
11521-21401	MATER.,UTIL.Y EQPO.MENORES DE TECNOL.DE LA INF.Y C	5,261.08		0.00	0.00	5,261.08	
11521-21501	Material de apoyo informativo	581,238.30		0.00	0.00	581,238.30	
11521-21601	Material de limpieza.	189.89		0.00	0.00	189.89	
11525-25101	PRODUCTOS QUIMICOS BASICOS	1,514,632.94		0.00	0.00	1,514,632.94	
11525-25201	plaguicidas, abonos y fertilizantes	708,354.00		0.00	0.00	708,354.00	
11525-25301	Medicinas y productos farmaceuticos.	24,204,771.23		0.00	0.00	24,204,771.23	
11525-25401	Materiales, accesorios y suministros medicos.	1,560,703.58		0.00	0.00	1,560,703.58	
11525-25501	Materiales, accesorios y suministros de laborator	413,910.03		0.00	0.00	413,910.03	
11525-25901	Otros productos quimicos.	17,745.83		0.00	0.00	17,745.83	
11527-27101	Vestuarios y uniformes.	1,741,500.78		0.00	0.00	1,741,500.78	

11527-27501	BLANCOS Y OTROS PROD. TEXT, EXCEPTO PRENDAS DE VES	25,722.00		0.00	0.00	25,722.00	
11533-33604	IMPRES.Y ELAB.MATER.INFORMATIVO DEPEND.Y ENTIDADES	712,823.35		0.00	0.00	712,823.35	
11538-38201	GASTOS DE ORDEN SOCIAL	417,791.40		0.00	0.00	417,791.40	
12000-00000	ACTIVO NO CIRCULANTE	'2,838,269,216.59		-2,154,757.27	0.00	'2,836,114,459.32	
12130-03001	FIDEICOMISO C-432450	1,929,244.03		0.00	0.00	1,929,244.03	
12220-01001	JOSE ARIAS MANCILLA	3,850.00		0.00	0.00	3,850.00	
12220-01002	ALVARO BOJORQUEZ DE LA ROSA	-1,060.00		0.00	0.00	-1,060.00	
12220-01003	RUBEN RODRIGUEZ VILLEGAS	-3,700.00		0.00	0.00	-3,700.00	
12220-01004	ACUERDO 118/08	9,576,152.09		0.00	0.00	9,576,152.09	
12220-02002	SALDOS EJERCICIOS ANTERIORES	97,452.76		0.00	0.00	97,452.76	
12220-02003	PROCURADURIA GRAL. EDO. JALISCO	8,045.19		0.00	0.00	8,045.19	
12310-00000	TERRENOS	53,053,296.05		0.00	0.00	53,053,296.05	
12330-00000	EDIFICIOS NO HABITACIONALES	'1,853,368,867.86		0.00	0.00	'1,853,368,867.86	
12352-00000	EDIFICACIÓN NO HABITACIONAL EN PROCESO	155,905,166.38		0.00	0.00	155,905,166.38	
12362-00000	EDIFICACIÓN NO HABITACIONAL EN PROCESO	998,393.34		0.00	0.00	998,393.34	
12390-00000	OTROS BIENES INMUEBLES	5,176,124.75		0.00	0.00	5,176,124.75	
12411-00000	MUEBLES DE OFICINA Y ESTANTERÍA	60,968,421.67		0.00	0.00	60,968,421.67	
12412-00000	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	34,830,885.60		0.00	0.00	34,830,885.60	
12413-00000	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACI	84,453,589.42		13,181.08	0.00	84,466,770.50	
12419-00000	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN	6,254,068.59		94,661.65	0.00	6,348,730.24	
12421-00000	EQUIPOS Y APARATOS AUDIOVISUALES	1,303,013.64		0.00	0.00	1,303,013.64	
12422-00000	APARATOS DEPORTIVOS	97,272.74		0.00	0.00	97,272.74	
12423-00000	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	1,050,661.67		0.00	0.00	1,050,661.67	
12429-00000	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	135,140.36		0.00	0.00	135,140.36	
12431-00000	EQUIPO MÉDICO Y DE LABORATORIO	'1,115,372,507.11		-2,262,600.00	0.00	'1,113,109,907.11	
12432-00000	INSTRUMENTAL MÉDICO Y D ELABORATORIO	13,077,413.43		0.00	0.00	13,077,413.43	
12441-00000	AUTOMÓVILES Y EQUIPO TERRESTRE	422,931,413.01		0.00	0.00	422,931,413.01	
12442-00000	CARROCERÍAS Y REMOLQUES	6,266,614.08		0.00	0.00	6,266,614.08	
12445-00000	EMBARCACIONES	664,454.96		0.00	0.00	664,454.96	

12461-00000	MAQUINARIA Y EQUIPO AGROPECUARIO	5,597,067.55		0.00	0.00	5,597,067.55	
12462-00000	MAQUINARIA Y EQUIPO INDUSTRIAL	4,664,712.22		0.00	0.00	4,664,712.22	
12463-00000	MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN	198,498.01		0.00	0.00	198,498.01	
12464-00000	SISTEMAS DE AIRE ACONDICIONADO,CALEFACIÓN Y DE REF	13,893,346.65		0.00	0.00	13,893,346.65	
12465-00000	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	2,046,374.78		0.00	0.00	2,046,374.78	
12466-00000	EQUIPOS DE GENERACIÓN ELÉCTRICA,APARATOS Y ACCESOR	18,347,851.30		0.00	0.00	18,347,851.30	
12467-00000	HERRAMIENTAS Y MÁQUINA-HERRAMIENTA	728,927.42		0.00	0.00	728,927.42	
12469-00000	OTROS EQUIPOS	126,043.92		0.00	0.00	126,043.92	
12510-00000	SOFTWARE	11,362,779.09		0.00	0.00	11,362,779.09	
12541-00000	LICENCIAS INFORMÁTICAS E INTELECTUALES	851,500.24		0.00	0.00	851,500.24	
12630-00001	MUEBLES DE OFICINA Y ESTANTERIA		25,437,309.60	0.00	0.00		25,437,309.60
12630-00002	MUEBLES EXCEPTO DE OFICINA Y ESTANTERIA		9,175,246.59	0.00	0.00		9,175,246.59
12630-00003	EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORMACI		67,759,547.36	0.00	0.00		67,759,547.36
12630-00004	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACION		2,764,094.46	0.00	0.00		2,764,094.46
12630-00005	EQUIPOS Y APARATOS AUDIOVISUALES		1,126,239.65	0.00	0.00		1,126,239.65
12630-00006	APARATOS DEPORTIVOS		105,520.37	0.00	0.00		105,520.37
12630-00007	CAMARAS FOTOGRAFICAS Y DE VIDEO		803,357.24	0.00	0.00		803,357.24
12630-00008	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO		107,755.81	0.00	0.00		107,755.81
12630-00009	EQUIPO MEDICO Y DE LABORTATORIO		640,644,783.34	0.00	0.00		640,644,783.34
12630-00010	INSTRUMENTAL MEDICO Y DE LABORATORIO		6,002,756.65	0.00	0.00		6,002,756.65
12630-00011	AUTOMOVILES Y EQUIPO TERRESTRE		272,711,818.07	0.00	0.00		272,711,818.07
12630-00012	CARROCERIAS Y REMOLQUES		6,150,114.65	0.00	0.00		6,150,114.65
12630-00015	EMBARCACIONES		153,753.55	0.00	0.00		153,753.55
12630-00018	MAQUINARIA Y EQUIPO ACROPECUARIO		1,227,929.32	0.00	0.00		1,227,929.32
12630-00019	MAQUINARIA Y EQUIPO INDUSTRIAL		2,524,802.54	0.00	0.00		2,524,802.54
12630-00020	MAQUINARIA Y EQUIPO DE CONSTRUCCION		68,497.89	0.00	0.00		68,497.89
12630-00021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE R		3,640,677.35	0.00	0.00		3,640,677.35
12630-00022	EQUIPO DE COMUNICACION Y TELECOMUNICACION		917,668.83	0.00	0.00		917,668.83
12630-00023	EQUIPOS DE GENERACION ELECTRICA, APARATOS Y ACCESO		5,409,527.52	0.00	0.00		5,409,527.52
12630-00024	HERRAMIENTAS Y MAQUINAS-HERRAMIENTAS		279,635.99	0.00	0.00		279,635.99

12630-00025	OTROS EQUIPOS		54,136.54	0.00	0.00		54,136.54