

Cuenta	Nombre	Saldos	Iniciales			Saldos	Actuales
		Deudor	Acreedor	Cargos	Abonos	Deudor	Acreedor
11000-00000	ACTIVO CIRCULANTE	'3,228,143,870.82		'3,045,946,385.80	'4,124,445,693.66	'2,149,644,562.96	
11120-01002	BANORTE 185454979	2,489,501.85		987.36	0.00	2,490,489.21	
11120-01004	BANORTE 563822970	7,846,348.48		16,937,972.54	14,659,327.52	10,124,993.50	
11120-01005	BANORTE 563822989	2,156,707.35		60,427,552.19	59,967,124.93	2,617,134.61	
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	79,381.90		26.86	0.00	79,408.76	
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	18,967.92		3.18	0.00	18,971.10	
11120-01014	BANORTE 642541532	27,717.69		4.67	0.00	27,722.36	
11120-01015	BANORTE 644484530	463.86		0.00	0.00	463.86	
11120-01016	BANORTE 648837862	4,057,577.94		1,650.54	0.00	4,059,228.48	
11120-01017	BANORTE 552011929	94,370.40		162,031.78	446,758.10	-190,355.92	
11120-01019	BANORTE 556086158	2,120,870.96		5,676.10	0.00	2,126,547.06	
11120-01020	BANORTE 559379084	59,086.91		20.07	0.00	59,106.98	
11120-01021	BANORTE 559379093	76,948.19		2,503,479.52	2,646,839.05	-66,411.34	
11120-01022	BANORTE 559379114	1,635,015.27		3,379,530.00	3,688,669.08	1,325,876.19	
11120-01023	BANORTE 559379123	2,912,373.68		10,369,252.54	10,601,451.95	2,680,174.27	
11120-01024	BANORTE 621367522	2,572,207.14		1,020.03	0.00	2,573,227.17	
11120-01026	BANORTE 666674324	2,042,265.21		6,165.34	0.00	2,048,430.55	
11120-01027	BANORTE 666674333	3,613,466.02		1,432.90	0.00	3,614,898.92	

11120-01029	BANORTE 820408899	17,814,771.22		1,179,264.54	1,127,147.17	17,866,888.59	
11120-01031	BANORTE 0844893286	12,540,259.47		41,485,374.65	37,990,100.24	16,035,533.88	
11120-01032	BANORTE 0859708991	226,231,013.86		501,394,771.67	417,726,585.47	309,899,200.06	
11120-01033	BANORTE 870959079	16,531,304.94		6,332.44	13,834,123.59	2,703,513.79	
11120-01034	BANORTE 211007993	0.00		1.00	0.00	1.00	
11120-02001	HSBC 4002276285	677,111.42		16,470,180.11	16,469,100.57	678,190.96	
11120-02002	HSBC 4044663623	330,921.61		1,124,566.83	1,124,510.02	330,978.42	
11120-03001	BANCOMER 109841040	994,380.86		5,042,824.97	3,145,346.70	2,891,859.13	
11120-03002	BANCOMER 131250264	7,872,790.80		55,787,420.27	55,712,343.50	7,947,867.57	
11120-03003	BANCOMER 131251015	6,098,943.06		18,867,502.66	18,168,483.13	6,797,962.59	
11120-03004	BANCOMER 134407423	17,292.41		40,371,264.95	25,291,654.40	15,096,902.96	
11120-03005	BANCOMER 137325940	203,222.96		24,364,377.48	24,152,463.30	415,137.14	
11120-03006	BANCOMER 149896325	49,227.02		6,568,620.69	4,375,217.90	2,242,629.81	
11120-03007	BANCOMER 169873538	3,343.61		0.03	0.00	3,343.64	
11120-03008	BANCOMER 173712737	573,504.27		49,275,954.26	32,840,420.48	17,009,038.05	
11120-03009	BANCOMER 178784469	0.00		36.42	36.42	0.00	
11120-03010	BANCOMER 178845042	2,837,006.84		6,718.27	0.00	2,843,725.11	
11120-03011	BANCOMER 450465755	537,417.72		4,509,081.83	3,005,102.81	2,041,396.74	
11120-03012	BANCOMER 131251260	4,410,618.61		16,455,360.19	16,455,100.57	4,410,878.23	
11120-03013	BANCOMER 151888994	1,020,722.16		17.01	0.00	1,020,739.17	
11120-03014	BANCOMER 451978691	2,035,549.22		57,045,224.96	56,896,228.80	2,184,545.38	
11120-03015	BANCOMER 152838133	18,739,125.86		70,268,996.63	4,343,880.87	84,664,241.62	
11120-03016	BANCOMER 154559657	1,751,301.00		319,320.85	299,458.98	1,771,162.87	
11120-03017	BANCOMER 159609121	2,209,985.89		117,275,623.83	0.00	119,485,609.72	
11120-03019	BANCOMER 163317374	2,667,779.55		1,211,714.11	1,206,017.98	2,673,475.68	
11120-03021	BANCOMER 450794821	1,438.85		22,505.01	0.00	23,943.86	
11120-03023	BANCOMER 450465747	0.00		69.15	69.15	0.00	
11120-03024	BANCOMER 183057666	14,485,587.03		556.59	2,662,068.68	11,824,074.94	
11120-03026	BANCOMER 188543194	0.00		0.00	21.23	-21.23	
11120-03027	BANCOMER 183604098	8,206,952.10		273.56	0.00	8,207,225.66	

11120-03028	BANCOMER 188542562	3,421,985.26		26,585,379.87	1,400,000.00	28,607,365.13	
11120-03029	BANCOMER 189054650	36,011,838.39		1,254.97	5,211,674.58	30,801,418.78	
11120-03030	BANCOMER 189054863	27,728,339.55		926.61	-23,711.56	27,752,977.72	
11120-03032	BANCOMER 192169703	7,927,105.86		97,226,977.18	101,787,918.37	3,366,164.67	
11120-03033	BANCOMER 192169681	21,922,583.64		621,378,545.26	535,785,018.17	107,516,110.73	
11120-03034	BANCOMER 192169673	85,470,573.43		117,491.15	28,673,224.60	56,914,839.98	
11120-03035	BANCOMER 192169630	24,966,351.62		17,516,262.10	3,441,107.66	39,041,506.06	
11120-03036	BANCOMER 193638022	2,405.93		0.02	2,402.93	3.02	
11120-07001	SANTANDER 65502632169	20,664.58		0.00	0.00	20,664.58	
11120-09001	BANSI 097199094	36,021.17		2,079,119.31	2,079,119.31	36,021.17	
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	
11140-03001	BANCOMER C-1332465124(5755)	1,500,991.67		3,005,102.81	4,506,094.48	0.00	
11140-03002	BANCOMER C-1337485867(7423)	11,937,122.88		25,249,054.40	37,186,177.28	0.00	
11140-03003	BANCOMER C-1330243760(8955)	2,520.00		0.00	0.00	2,520.00	
11140-03007	BANCOMER C-1356712991(2737)	16,403,165.08		32,840,420.48	49,243,585.56	0.00	
11140-03008	BANCOMER C-1356293709(6325)	2,185,338.68		4,375,217.90	6,560,556.58	0.00	
11140-03011	BANCOMER C-1358907129 (2562)	26,564,437.78		0.00	26,564,437.78	0.00	
11140-03012	BANCOMER C-1359841709(9681)	130,099,199.44		110,185,209.47	240,284,408.91	0.00	
11140-03014	BANCOMER C-2044283406 (8133)	70,098,125.12		163,752.51	70,261,877.63	0.00	
11140-03015	BANCOMER C-2044283341 (9121)	117,002,264.22		273,322.78	117,275,587.00	0.00	
11220-00005	CONVENIOS	2,129,278.00		292,219.00	108,625.00	2,312,872.00	
11220-00007	SUBSIDIOS Y SUBVENCIONES	62,537,658.53		379,855,991.86	381,485,316.18	60,908,334.21	
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	23,500.26		13,630.00	0.00	37,130.26	
11230-01018	MONICA GUADALUPE OSUNA PAEZ	29,097.39		0.00	0.00	29,097.39	
11230-01028	HIRAM FABRICIO VAZQUEZ GUZMAN	11,542.28		0.00	0.00	11,542.28	
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	48,342.00		0.00	0.00	48,342.00	
11230-01041	FCO. ENRIQUE ANGEL MORENO	27,846.00		0.00	0.00	27,846.00	
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	17,142.64		0.00	0.00	17,142.64	
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	11,809.23		0.00	0.00	11,809.23	
11230-01060	JUAN CARLOS GUERRERO DE LA TORRE	25,741.02		0.00	0.00	25,741.02	
11230-01064	ALICIA GABRIELA SANTA ANA MELENDEZ	15,091.30		0.00	0.00	15,091.30	
11230-01066	RAYMUNDO GUERRERO DIEGUEZ	13,630.00		0.00	0.00	13,630.00	
11230-01067	PATRICIA ANTONIETA NUNGARAY ALATORRE	3,696.83		0.00	0.00	3,696.83	
11230-01068	VANESSA LIZETTE VIZCARRA MUNGUIA	11,838.28		0.00	0.00	11,838.28	

11230-01069	ROSA AURELIA REYES SANCHEZ	4,787.36		0.00	0.00	4,787.36	
11230-01071	JOSE MOISES JAIME MORALES CAZARES	35,000.00		0.00	0.00	35,000.00	
11230-01072	PAULINA HERNANDEZ MORALES	68,150.00		0.00	0.00	68,150.00	
11230-01073	RICARDO JIMENEZ MEDINA	13,339.20		0.00	0.00	13,339.20	
11230-01078	SALVADOR CONSTANTINO AREVALO MASCAREÑO	38,403.38		0.00	0.00	38,403.38	
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	0.00		3,696.83	0.00	3,696.83	
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	7,166.86		0.00	0.00	7,166.86	
11230-01103	ARMANDO LOMELI HERNANDEZ	14,333.73		10,750.29	0.00	25,084.02	
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	
11230-01109	MANUEL PRECIADO AGUIRRE	0.00		16,392.01	0.00	16,392.01	
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	
11230-02012	ANA CARMONA CORDOVA	0.00		1,688.00	1,688.00	0.00	
11230-02013	SANDRA OTILIA RUIZ RAMIREZ	0.00		1,688.00	1,688.00	0.00	
11230-03001	REGION I COLOTLAN	1,624,336.82		1,672,049.52	3,024,575.98	271,810.36	
11230-03002	REGION II LAGOS DE MORENO	8,113,467.55		2,662,536.10	4,902,322.77	5,873,680.88	
11230-03003	REGION III TEPATITLAN	5,675,918.37		992,053.42	7,225,569.67	-557,597.88	
11230-03004	REGION IV LA BARCA	5,280,642.38		4,005,312.88	9,199,409.98	86,545.28	
11230-03005	REGION V TAMAZULA	3,877,861.93		1,405,322.54	5,170,385.51	112,798.96	
11230-03006	REGION VI CIUDAD GUZMAN	2,975,249.16		1,018,510.51	3,675,650.24	318,109.43	
11230-03007	REGION VII AUTLAN	3,741,695.82		2,832,458.04	5,268,646.81	1,305,507.05	
11230-03008	REGION VIII PUERTO VALLARTA	4,270,860.91		886,283.17	3,742,975.76	1,414,168.32	
11230-03009	REGION IX AMECA	4,558,650.56		1,203,438.35	4,293,297.14	1,468,791.77	
11230-03010	REGION X HIDALGO-ZAPOPAN	5,368,384.54		1,489,737.79	3,911,941.12	2,946,181.21	

11230-03011	REGION XI LIBERTAD-TONALA	4,292,131.24		825,382.44	4,393,131.77	724,381.91	
11230-03012	REGION XII REFORMA TLAQUEPAQ.	1,825,541.64		1,165,357.44	2,756,200.90	234,698.18	
11230-03013	REGION XIII JUAREZ-TLAJOMULCO	2,986,636.74		120,045.02	3,045,823.76	60,858.00	
11230-03015	HOSPITAL REG.LAGOS DE MORENO	1,944,389.73		1,522,557.49	3,112,788.85	354,158.37	
11230-03016	HOSPITAL REG.TEPATITLAN	6,800,356.43		2,442,815.02	7,168,883.02	2,074,288.43	
11230-03017	HOSPITAL REG.YAHUALICA	310,767.16		1,338,079.49	1,617,856.65	30,990.00	
11230-03018	HOSPITAL REG.LA BARCA	7,292,234.40		1,427,382.34	4,124,496.25	4,595,120.49	
11230-03020	HOSPITAL REG. CIUDAD GUZMAN	4,523,840.85		1,359,779.13	2,662,977.74	3,220,642.24	
11230-03021	HOSPITAL REG. AUTLAN	1,299,845.60		2,288,648.17	2,299,238.19	1,289,255.58	
11230-03022	HOSPITAL REG. PUERTO VALLARTA	9,505,036.94		4,166,215.78	7,933,058.80	5,738,193.92	
11230-03023	HOSPITAL RURAL COCULA	797,224.96		893,805.33	1,737,619.79	-46,589.50	
11230-03024	HOSPITAL REGIONAL AMECA	2,791,407.09		636,665.89	2,438,615.33	989,457.65	
11230-03025	HOSPITAL GENERAL DE OCCIDENTE	3,495,500.65		7,769,267.64	9,797,422.04	1,467,346.25	
11230-03026	HOSPITAL RURAL MAGDALENA	708,850.70		1,573,804.10	2,486,579.99	-203,925.19	
11230-03027	INST.DE CIRUGIA RECONSTRUCTIV	1,027,343.48		0.00	919,358.47	107,985.01	
11230-03028	INSTITUTO DEMATOLOGICO	1,435,146.70		0.00	1,379,415.50	55,731.20	
11230-03029	CENTRO DE TRANSFUSION SANGUINEA	219,016.76		0.00	225,839.69	-6,822.93	
11230-03030	MATERNIDAD ESPERANZA LOPEZ M.	12,229,305.41		2,367,518.15	14,513,516.14	83,307.42	
11230-03031	HOSP.DE LA MUJER (PLANETARIO)	6,032,122.21		634,486.65	4,849,558.33	1,817,050.53	
11230-03032	INST.JAL.SALUD MENTAL, H.PSIQ	10,407,181.23		107,544.02	6,848,144.58	3,666,580.67	
11230-03033	INST.JAL.ALIV.DOLOR CUID.PAL.	110,964.42		0.00	119,815.07	-8,850.65	
11230-03034	DIRECCION DEL SEGURO POPULAR	6,517,611.13		1,200,000.00	6,337,135.46	1,380,475.67	
11230-03036	LABORATORIO ESTATAL	1,120,239.07		960,778.49	2,086,006.83	-4,989.27	
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	4,806,363.98		51,123,634.64	29,807,580.02	26,122,418.60	
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)	1,397,054.90		19,272.55	0.00	1,416,327.45	
11230-05008	PROGRAMA SEGURO POPULAR	101,686,510.15		42,029,091.89	17,002,571.93	126,713,030.11	

11230-05009	PRESUPUESTO CUOTAS	5,030,154.69		3,991,939.72	0.00	9,022,094.41	
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	
11230-05020	BEATRIZ RANGEL VARGAS	10,080.00		0.00	10,080.00	0.00	
11230-05021	JUAN CARLOS OLIVARES GALVEZ	-0.41		0.00	0.00	-0.41	
11230-05022	R-12 CAPAS NUEVA VIDA	946,998.47		1,124,510.02	1,124,510.02	946,998.47	
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	1,686,228.12		1,912,391.35	1,127,147.17	2,471,472.30	
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	40,068.20		0.00	28,068.40	11,999.80	
11230-05033	FERNANDO DELGADO ARISTI	91,570,714.58		0.00	28,358,875.46	63,211,839.12	
11230-05034	JOSE TRINIDAD GARCIA SEPULVEDA	8,424,979.67		0.00	9,015,389.28	-590,409.61	
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	6,844.31		0.00	6,254.00	590.31	
11230-05057	PRESUPUESTO FEDERAL	138,435.86		1,852,439.36	1,821,506.50	169,368.72	
11230-05058	JOSE LUIS GOMEZ QUIÑONES DR.	0.03		0.00	0.00	0.03	
11230-05059	OPD HOSPITAL CIVIL DE GUADALAJARA	802,875,967.00		200,000,000.00	603,380,958.00	399,495,009.00	
11230-05061	JESUS PALOMINO LOPEZ	18,883,673.90		0.00	5,912,142.71	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	0.00	7,500,000.00	
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.	560,127,600.00		0.00	405,514,975.83	154,612,624.17	
11230-05104	JOSE ANGEL OROZCO GARCIA LCP	61,608.00		0.00	0.00	61,608.00	
11230-05109	BENIGNO SOTO GOMEZ LIC.	26,032.98		0.00	1,963.00	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	23,979,964.01	2,950,112.00		24,090,498.76	2,839,577.25	
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.	80,724.51		0.00	80,000.00	724.51	
11230-05118	FOVSSSTE	8,239,475.96		0.00	7,815,140.78	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	15,000.00		0.00	4,509.40	10,490.60	
11230-05125	FERNANDO LETIPICHIA TORRES LIC.	32,355.97		0.00	23,786.18	8,569.79	
11230-05126	JOSE LUIS LOPEZ MALDONADO	27,250,898.48	14,768,278.10		30,707,811.80	11,311,364.78	

11230-05127	JOSE ARQUIMEDES CORONA VELASCO	15,750.25		15,169,930.64	4,732,796.68	10,452,884.21	
11230-05128	CELSO DEL ANGEL MONTIEL HERNANDEZ DR.	153,454.00		461,615.87	586,043.24	29,026.63	
11230-05129	JORGE BLACKALLER AYALA DR.	1,944,502.35		1,195,509.61	2,925,351.55	214,660.41	
11230-05130	FERNANDO CORTES CORNEJO LIC.	61,581.13		123,609.60	180,255.60	4,935.13	
11230-05132	PRAXAIR MEXICO, S.DE R.L. DE C.V.	6,266,582.95		0.00	5,530,621.99	735,960.96	
11230-05133	GRUPO RODME,S.A. DE C.V.	42,553,574.26		5,480,809.92	49,478,763.80	-1,444,379.62	
11230-05134	EDUARDO COVARRUBIAS IÑIGUEZ DR.	243,864.50		89,811.84	118,836.34	214,840.00	
11230-05135	GUILLERMO PEÑA ROBLES GIL ING.	324,174.93		55,041.00	208,487.00	170,728.93	
11230-05136	INFRA S.A. DE C.V.	13,395,364.04		0.00	7,491,095.89	5,904,268.15	
11230-05137	JOSE RAUL ALONSO GARCIA DR.	69,680.65		159,429.36	229,110.01	0.00	
11230-05138	CLUB D INDUSTRIALES DE JAL.A.C.	5,019.00		0.00	5,019.00	0.00	
11230-05139	ASESORIA INFORMATICA Y SERV. EXCLUS.SA	10,901,296.40		0.00	0.00	10,901,296.40	
11230-05140	MEDICA DE OCCIDENTE S.A. DE C.V.	7,521,237.64		0.00	0.00	7,521,237.64	
11230-05141	TLANE EXPRESS S.A. DE C.V.	82,137.40		0.00	0.00	82,137.40	
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	57,432,715.21		19,142,083.55	36,009,496.74	40,565,302.02	
11230-05149	ANTONIO LUEVANOS VELAZQUEZ DR.	628,000.28		60,000.00	678,890.36	9,109.92	
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	
11230-05156	OPERADORA LAS TORRES, S.A. DE C.V.	12,000.30		0.00	12,000.30	0.00	
11230-05158	LUIS DANIEL MERAZ ROSALES DR.	0.96		42,253.64	42,253.64	0.96	
11230-05159	RICARDO BAÑIELOS ACOSTA DR.	77,731.10		0.00	77,731.10	0.00	
11230-05160	SERVICIOS DE VIAJES Y TURISMO EDUCATIVO,S RL DE CV	957,670.41		-18,444.56	161,064.00	778,161.85	
11230-05161	GUERRERO Y SANTANA, S.C.	226,200.00		245,340.00	19,140.00	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	

11230-05164	SERVICIOS DE SALUD MPIO. DE ZAPOPAN	40,000,000.00		0.00	40,000,000.00	0.00	
11230-05165	MUNICIPIO DE GUADALAJARA	30,000,000.00		0.00	11,045,080.00	18,954,920.00	
11230-05166	ENRICO SOTELO GONZALEZ E.T.	3,777,280.72		2,293,274.68	4,383,927.76	1,686,627.64	
11230-05167	ALIMENTOS LEDEZMA, S. DE R.L.	597,902.21		0.00	597,902.21	0.00	
11230-05169	CIA. COMERCIAL COMERNOVA, S.A. DE C.V.	0.00		68,409.74	68,409.74	0.00	
11230-05171	VICTOR HUGO FERNANDEZ FLORES ING.	12,312.00		0.00	12,312.00	0.00	
11230-05173	CODE JALISCO	1,000,000.00		0.00	0.00	1,000,000.00	
11230-05174	MIGUEL ANGEL LEYVA LUNA	0.00		70,451.24	14,675.24	55,776.00	
11230-05175	ISRAEL ALEJANDRO PADILLA CASTAÑEDA	200.00		0.00	0.00	200.00	
11230-05176	ALVARO DANIEL Riestra Delgado	34,653.84		0.00	34,653.84	0.00	
11230-05177	IRMA GARCIA RIZO	1,116.00		0.00	0.00	1,116.00	
11230-05178	IBARRA & GARCIA GRUPO CONSTRUCTOR,SA CV	0.00		5,996,932.06	13,758,856.96	-7,761,924.90	
11230-05179	PAULINA HERNANDEZ MORALES MTRA.	0.00		198,081.60	63,800.00	134,281.60	
11230-05181	TOKA INVESTIMENT S.A DE C.V.	0.00		138,642,700.00	140,188,000.00	-1,545,300.00	
11230-05182	JORGE VAZQUEZ NERI L.C.P.	0.00		284,486.00	50,171.40	234,314.60	
11230-05183	MARKETING QUE SI VENDE S.A. DE C.V.	0.00		1,347,920.00	0.00	1,347,920.00	
11230-05192	METLIFE MEXICO, S.A.	0.00		158,320.08	0.00	158,320.08	
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	1,980,559.66		0.00	0.00	1,980,559.66	
11250-00001	MA.EUGENIA ESQUER OTERO	1,763,796.86		0.00	0.00	1,763,796.86	
11250-00003	FONDO FIJO FONAC TRAB.ESTAT.	745,000.00		0.00	0.00	745,000.00	

11250-00004	JOSE LUIS GASTELUM ARAMBURO	11,601,397.32		0.00	2,838,414.74	8,762,982.58	
11250-00005	LUIS ALBERTO URIBE JARAMILLO	6,199,468.00		1,649,468.00	198,936.00	7,650,000.00	
11310-00003	MUNICIPIO DE TONALA	3,782,125.00		0.00	0.00	3,782,125.00	
11310-00008	MUNICIPIO DE TLAJOMULCO DE ZUÑIGA,JAL.	5,000,000.00		0.00	5,000,000.00	0.00	
11310-00009	SERV.SALUD MPIO.DE ZAPOPAN	5,000,000.00		0.00	0.00	5,000,000.00	
11310-00011	CRUZ ROJA MEXICANA I.A.P.	1,912,930.00		0.00	1,912,930.00	0.00	
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	
11320-00003	ACROMERC, S.A. DE C.V.	5,324,280.52		0.00	5,324,280.52	0.00	
11320-00004	PROVEEDORA DE INSUMOS HAKERI, S.A. DE C.V.	2,401,200.00		0.00	2,401,200.00	0.00	
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	
11320-00024	LIZMODE S. DE R.L. DE C.V.	22,424.42		0.00	22,424.42	0.00	
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	32,639,628.32		12,874,240.47	6,851,081.27	38,662,787.52	
11521-21101	Materiales y utiles de oficina.	38,210.06		0.00	358.63	37,851.43	
11521-21201	Materiales y utiles de impresion y reproduccion	173,415.73		0.00	0.00	173,415.73	
11521-21401	MATER.,UTIL.Y EQPO.MENORES DE TECNOL.DE LA INF.Y C	6,515.42		0.00	1,254.34	5,261.08	
11521-21501	Material de apoyo informativo	556,800.00		0.00	0.00	556,800.00	
11521-21601	Material de limpieza.	189.89		0.00	0.00	189.89	
11525-25301	Medicinas y productos farmaceuticos.	12,998,102.75		1,132,621.93	5,275,246.52	8,855,478.16	
11525-25401	Materiales, accesorios y suministros medicos.	2,614,007.28		0.00	571,595.70	2,042,411.58	
11525-25501	Materiales, accesorios y suministros de laborator	1,706,714.84		24,182,531.60	25,358,558.37	530,688.07	
11525-25901	Otros productos quimicos.	17,983.25		0.00	0.00	17,983.25	

11527-27101	Vestuarios y uniformes.	1,939,567.72		0.00	198,066.94	1,741,500.78	
11533-33604	IMPRES.Y ELAB.MATER.INFORMATIVO DEPEND.Y ENTIDADES	444,530.95		55,600.00	11,444.80	488,686.15	
11538-38201	GASTOS DE ORDEN SOCIAL	418,470.00		0.00	678.60	417,791.40	
<b>12000-00000</b>	<b>ACTIVO NO CIRCULANTE</b>	<b>'2,717,786,431.79</b>		<b>'1,150,168,132.76</b>	<b>'1,051,280,336.89</b>	<b>'2,816,674,227.66</b>	
12130-03001	FIDEICOMISO C-432450	1,923,515.76		3,546.11	2,726.19	1,924,335.68	
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	'1,849,156,430.48		4,212,437.38	0.00	'1,853,368,867.86	
12352-00000	EDIFICACIÓN NO HABITACIONAL EN PROCESO	132,697,816.80		21,103,627.55	4,212,437.38	149,589,006.97	
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	7,920,360.50		52,708,312.25	0.00	60,628,672.75	
12412-00000	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	47,056.54		34,783,829.06	0.00	34,830,885.60	
12413-00000	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACI	13,786,140.04		70,421,115.13	0.00	84,207,255.17	
12419-00000	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN	3,951,728.86		2,302,339.73	0.00	6,254,068.59	
12421-00000	EQUIPOS Y APARATOS AUDIOVISUALES	184,471.73		1,118,541.91	0.00	1,303,013.64	
12422-00000	APARATOS DEPORTIVOS	0.00		97,272.74	0.00	97,272.74	
12423-00000	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	189,374.83		861,286.84	0.00	1,050,661.67	
12429-00000	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	71,579.78		63,560.58	0.00	135,140.36	
12431-00000	EQUIPO MÉDICO Y DE LABORATORIO	517,125,874.23		595,984,032.88	0.00	'1,113,109,907.11	
12432-00000	INSTRUMENTAL MÉDICO Y D ELABORATORIO	6,768,011.36		6,309,402.07	0.00	13,077,413.43	
12441-00000	AUTOMÓVILES Y EQUIPO TERRESTRE	113,246,914.50		309,684,498.51	0.00	422,931,413.01	
12442-00000	CARROCERÍAS Y REMOLQUES	0.00		6,266,614.08	0.00	6,266,614.08	
12445-00000	EMBARCACIONES	0.00		664,454.96	0.00	664,454.96	

12450-00000	EQUIPO DE DEFENSA Y SEGURIDAD	34,800.00		-34,800.00	0.00	0.00	
12461-00000	MAQUINARIA Y EQUIPO AGROPECUARIO	179,122.30		3,090,371.25	0.00	3,269,493.55	
12462-00000	MAQUINARIA Y EQUIPO INDUSTRIAL	134,928.81		4,529,783.41	0.00	4,664,712.22	
12463-00000	MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN	1,750.00		196,748.01	0.00	198,498.01	
12464-00000	SISTEMAS DE AIRE ACONDICIONADO,CALEFACIÓN Y DE REF	0.00		13,893,346.65	0.00	13,893,346.65	
12465-00000	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	317,086.20		1,729,288.58	0.00	2,046,374.78	
12466-00000	EQUIPOS DE GENERACIÓN ELÉCTRICA,APARATOS Y ACCESOR	609,101.98		17,733,085.32	0.00	18,342,187.30	
12467-00000	HERRAMIENTAS Y MÁQUINA-HERRAMIENTA	110,998.01		617,929.41	0.00	728,927.42	
12469-00000	OTROS EQUIPOS	63,917.01		62,126.91	0.00	126,043.92	
12471-00000	BIENES ARTÍSTICOS,CULTURALES Y CIENTÍFICOS	2,441.02		-2,441.02	0.00	0.00	
12510-00000	SOFTWARE	339,205.63		931,573.46	0.00	1,270,779.09	
12541-00000	LICENCIAS INFORMÁTICAS E INTELECTUALES	15,251.24		836,249.00	0.00	851,500.24	
12630-00001	MUEBLES DE OFICINA Y ESTANTERIA		0.00	0.00	25,437,309.60		25,437,309.60
12630-00002	MUEBLES EXCEPTO DE OFICINA Y ESTANTERIA		0.00	0.00	9,175,246.59		9,175,246.59
12630-00003	EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORMACI		0.00	0.00	67,759,547.36		67,759,547.36
12630-00004	OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACION		0.00	0.00	2,764,094.46		2,764,094.46
12630-00005	EQUIPOS Y APARATOS AUDIOVISUALES		0.00	0.00	1,126,239.65		1,126,239.65
12630-00006	APARATOS DEPORTIVOS		0.00	0.00	105,520.37		105,520.37
12630-00007	CAMARAS FOTOGRAFICAS Y DE VIDEO		0.00	0.00	803,357.24		803,357.24
12630-00008	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO		0.00	0.00	107,755.81		107,755.81
12630-00009	EQUIPO MEDICO Y DE LABORTATORIO		0.00	0.00	640,644,783.34		640,644,783.34
12630-00010	INSTRUMENTAL MEDICO Y DE LABORATORIO		0.00	0.00	6,002,756.65		6,002,756.65
12630-00011	AUTOMOVILES Y EQUIPO TERRESTRE		0.00	0.00	272,711,818.07		272,711,818.07
12630-00012	CARROCERIAS Y REMOLQUES		0.00	0.00	6,150,114.65		6,150,114.65
12630-00015	EMBARCACIONES		0.00	0.00	153,753.55		153,753.55
12630-00018	MAQUINARIA Y EQUIPO ACROPECUARIO		0.00	0.00	1,227,929.32		1,227,929.32
12630-00019	MAQUINARIA Y EQUIPO INDUSTRIAL		0.00	0.00	2,524,802.54		2,524,802.54
12630-00020	MAQUINARIA Y EQUIPO DE CONSTRUCCION		0.00	0.00	68,497.89		68,497.89
12630-00021	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCION Y DE R		0.00	0.00	3,640,677.35		3,640,677.35
12630-00022	EQUIPO DE COMUNICACION Y TELECOMUNICACION		0.00	0.00	917,668.83		917,668.83

12630-00023	EQUIPOS DE GENERACION ELECTRICA, APARATOS Y ACCESO		0.00	0.00	5,409,527.52		5,409,527.52
12630-00024	HERRAMIENTAS Y MAQUINAS-HERRAMIENTAS		0.00	0.00	279,635.99		279,635.99
12630-00025	OTROS EQUIPOS		0.00	0.00	54,136.54		54,136.54