

**** K0772 R H CAMINO AL MONTE	14,994.57	14,994.57		14,994.57	14,994.57	NO
**** K0773 R S I RA PRIVADA		10,347.44		10,347.44	10,347.44	NO
**** K0774 R H TERA PRIVADA	290,785.95	348,354.13		348,354.13	348,354.13	NO
**** K0779 CALLE NACIONES UNIDA	571,622.42	669,046.32		669,046.32	669,046.32	NO
**** K0781 CAL. INSURGENTES E		1,832,511.59		1,832,511.59	1,832,511.59	NO
**** K0782 TECHADO DE CANCHA		1,424,539.11		1,424,539.11	1,424,539.11	NO
**** K0783 C IGNACIO ZARAGOZA		703,240.84		703,240.84	703,240.84	NO
**** K0784 C LERENA ZSA ETAPA		290,000.00		290,000.00	290,000.00	NO
**** K0785 ADEME STA TERESA ZGA	41,250.25	81,870.71		121,657.72	81,870.71	NO
**** K0786 BIODEGESTORES 2018		465,000.00				NO
**** K0787 C INDEPENDENCIA		196,646.24				NO
**** K0788 A P ARQUEL HIDALGO	315,856.14	630,242.49				NO
**** K0789 URBION PRINCIPAL		531,477.30		531,477.30	531,477.30	NO
**** K0790 AREA DEPORTIVA		933,845.03		933,845.03	933,845.03	NO
**** K0791 REHABILITACION CALLE ORTEGA		220,836.51		220,836.51	220,836.51	NO
**** K0792 REHAB. CASP. ASIF. CO	164,757.58	179,238.99		179,238.99	179,238.99	NO
**** K0794 RED H Y G PRIV. MADER	641,484.91	641,484.91	1,422.31	155,645.38	154,243.07	NO
**** D005 CONTRALORIA MUNICIPAL	641,484.91	641,484.91	1,422.31	155,645.38	154,243.07	NO
**** 1.3.4 FUNCION PUBLICA	53,964.74	53,964.74				NO
**** 1100119 RECURSO MUNICIPAL 2019	587,500.17	587,500.17	1,422.31	155,645.38	154,243.07	NO
**** 1500219 PARTIO FEDERALES 2019	53,066.67	53,066.67				NO
**** 50791 CUARTO ADICIONAL 19	53,066.67	53,066.67				NO
**** 2.21 URBANIZACION	50,000.00	50,000.00				NO
**** 2503118 CONVENDOS FEDERALES 2018	50,000.00	50,000.00				NO
**** 80951 ESTUFAS E SEDES-HU 2018	50,000.00	50,000.00				NO
**** 2.2.2 DESARROLLO COMUNITARIO	200,000.00	200,000.00				NO
**** 2510119 FAISM F1 2019	200,000.00	200,000.00				NO
**** 50653 PISO FRAME 2018	200,000.00	200,000.00				NO
**** 2.2.2 DESARROLLO COMUNITARIO	200,000.00	200,000.00				NO
**** 2510119 FAISM F1 2019	200,000.00	200,000.00				NO
**** 30655 TECHO MULTIPANEL SM	200,000.00	200,000.00				NO
**** 2.2.2 DESARROLLO COMUNITARIO	200,000.00	200,000.00				NO
**** 2510119 FAISM F1 2019	50,000.00	50,000.00				NO
**** 80952 BORDENA 2018	50,000.00	50,000.00				NO
**** 3.2.1 AGROPECUARIA	50,000.00	50,000.00				NO
**** 2510119 FAISM F1 2019	200,000.00	200,000.00				NO
**** 80954 CAMINOS SACIA COSECHAS 2018	200,000.00	200,000.00				NO
**** 3.2.1 AGROPECUARIA	200,000.00	200,000.00				NO
**** 2510119 FAISM F1 2019	300,000.00	300,000.00				NO
**** 80964 EQUIP. AGRICOLA SM SA	300,000.00	300,000.00				NO
**** 3.2.1 AGROPECUARIA	300,000.00	300,000.00				NO
**** 2510119 FAISM F1 2019	562,800.00	562,800.00				NO
**** 29655 MANTENIMIENTO DE EQUIP. 19	562,800.00	562,800.00				NO
**** 3.1 MANTENIMIENTO DE EQUIP. 19	562,800.00	562,800.00				NO
**** 3110119 EQUIP. ESTATALES 2019						NO

