

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreeedor			Deudor	Acreeedor
1230-000-000	BIENES INMUEBLES, INFR..	170,998,698.96		7,303,077.31	0.00	178,301,776.27	
1231-000-000	TERRENOS	11,928,932.00		0.00	0.00	11,928,932.00	
1231-100-000	TERRENOS	11,928,932.00		0.00	0.00	11,928,932.00	
1231-101-000	ESTACIONAMIENTO	331,500.00		0.00	0.00	331,500.00	
1231-101-101	ESTACIONAMIENTO	331,500.00		0.00	0.00	331,500.00	
1231-102-000	SOLAR EN FRACC. COL. G..	7,880,500.00		0.00	0.00	7,880,500.00	
1231-102-101	SOLAR EN FRACC. COL. G..	7,880,500.00		0.00	0.00	7,880,500.00	
1231-103-000	SOLA URBANO EN COL. G..	391,100.00		0.00	0.00	391,100.00	
1231-103-101	SOLA URBANO EN COL. G..	391,100.00		0.00	0.00	391,100.00	
1231-104-000	SOLAR URBANO FRACC. L..	35,484.00		0.00	0.00	35,484.00	
1231-104-101	SOLAR URBANO FRACC. L..	35,484.00		0.00	0.00	35,484.00	
1231-105-000	SOLAR URBANO FRACC. L..	52,092.00		0.00	0.00	52,092.00	
1231-105-101	SOLAR URBANO FRACC. L..	52,092.00		0.00	0.00	52,092.00	
1231-106-000	SOLAR URBANO FRACC. L..	38,256.00		0.00	0.00	38,256.00	
1231-106-101	SOLAR URBANO FRACC. L..	38,256.00		0.00	0.00	38,256.00	
1231-107-000	PREDIO RUSTICO FRACC. ...	3,200,000.00		0.00	0.00	3,200,000.00	
1231-107-101	PREDIO RUSTICO FRACC. ...	3,200,000.00		0.00	0.00	3,200,000.00	
1233-000-000	EDIFICACION NO HABITA..	71,102,231.00		0.00	0.00	71,102,231.00	
1233-100-000	EDIFICACION NO HABITAC..	71,102,231.00		0.00	0.00	71,102,231.00	
1233-101-101	PLAZA DE TOROS	3,555,325.00		0.00	0.00	3,555,325.00	
1233-102-101	CALLES FRACC. LA HERMI..	15,834,000.00		0.00	0.00	15,834,000.00	
1233-103-101	PRESIDENCIA MUNICIPAL	818,140.00		0.00	0.00	818,140.00	
1233-104-101	JARDIN DE NIÑOS "JUAN R..	1,929,400.00		0.00	0.00	1,929,400.00	
1233-105-101	PANTEON MUNICIPAL	2,696,224.00		0.00	0.00	2,696,224.00	
1233-106-101	BIBLIOTECA PUBLICA	1,780,074.00		0.00	0.00	1,780,074.00	
1233-107-101	CORREO	868,170.00		0.00	0.00	868,170.00	
1233-108-101	CENTRO DE SALUD Y JAR..	2,995,142.00		0.00	0.00	2,995,142.00	
1233-109-101	CASA DE LA CULTURA "DR..	1,396,430.00		0.00	0.00	1,396,430.00	
1233-110-101	CALLES FACC. COLONIA L..	10,835,100.00		0.00	0.00	10,835,100.00	
1233-111-101	UNIDAD DEPORTIVA "LA A..	10,112,767.00		0.00	0.00	10,112,767.00	
1233-112-101	CENTRO DE ATENCION IN..	955,864.00		0.00	0.00	955,864.00	
1233-113-101	ESCUELA PRIMARIA "BENI..	4,231,900.00		0.00	0.00	4,231,900.00	
1233-114-101	CALLE VIALIDAD PRIVADA ..	238,140.00		0.00	0.00	238,140.00	
1233-115-101	JARDIN DE NINOS "COLIN..	508,550.00		0.00	0.00	508,550.00	
1233-116-101	CALLES EN FRACC. "MIRA..	12,347,005.00		0.00	0.00	12,347,005.00	