

FDO-CG-AF-PROGP-PP

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Informes

- CG-AF-FDO-PROGP-PP
- AF-CG-FDO-PROGP-PP
- FDO-CG-AF-PROGP-PP
- PROGP-CG-AF-FDO-PP
- PP-AF-FDO-CG-PROGP
- PROGP-AF-FDO-CG-PP

Variación: Tipo posición

- (2) Ingreso - (3) Gasto
- 2 Ingresos
- 3 Gastos

	A	B	C	D	E	F	G
79	431128	Inspeccion general	27,666.33			27,666.33	
80	431129	Multas	33,612.53			33,612.53	
81	431130	Rezagos Domestico	15,250,650.52			15,250,650.52	
82	431131	Rezagos Comercial	2,042,984.03			2,042,984.03	
83	431132	Rezagos Industrial	690,044.10			690,044.10	
84	431133	Rezagos Mudo	1,512,680.71			1,512,680.71	
85	431134	Recargos	231,158.91			231,158.91	
86	431135	Gastos de ejecucion	1,722.25			1,722.25	
87	431136	Tomaz de agua potable	519,885.03			519,885.03	
88	431137	Cuadro de medicion	137,551.24			137,551.24	
89	431138	Medidores de agua potable	325,549.59			325,549.59	
90	431139	Materiales e instala	898.72			898.72	
91	431140	Por la venta de agua	7,800.83			7,800.83	
92	431141	Otros Elnes	2,691.36			2,691.36	
93	431142	Otros Servicios	39,793.90			39,793.90	
94	511601	Rendimientos Bancarios	3,450.07			3,450.07	
95	1600418	RECURSO ESTATAL 2018	1,021,844.59			1,021,844.59	
96	424-000	CAJA UNICA	1,021,844.59			1,021,844.59	
97	1	INGRESOS	1,021,844.59			1,021,844.59	
98	01	GENERAL	1,021,844.59			1,021,844.59	
99	830101	Convenio PROODER CNA	880,233.47			880,233.47	
100	830103	PROORGANAR	141,611.12			141,611.12	
101	2610718	CONVENIO ESTAT 18		1,250,000.00		1,250,000.00	
102	424-000	CAJA UNICA		1,250,000.00		1,250,000.00	
103	1	INGRESOS		1,250,000.00		1,250,000.00	
104	01	GENERAL		1,250,000.00		1,250,000.00	
105	830104	TELEMETRIA		1,250,000.00		1,250,000.00	

Municipios

GRP (3) 400 | g0g0u16 | IN |