

**Municipio de Salamanca, Gto.**  
**Programas y Proyectos de Inversión**  
**Del 01 de Enero al 31 de Diciembre de 2019.**

Clave del Programa / Proyecto	Nombre	Descripción	UR	Inversión			Metas			% Avance Financiero		% Avance Metas		
				Aprobado	Modificado	Devengado	Programado	Modificado	Alcanzado	Devengado / Aprobado	Devengado/ Modificado	Alcanzado/ Programado	Alcanzado/ Modificado	
K0005	*1* SI AGUA CAT PEÑA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	86,469.83	0	0	0	0	0	226,439.88	226,439.88	0	0
K0019	*3* OBELIS SN JOSE I	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	17,612.05	0	0	0	0	0	66,084.76	66,084.76	0	0
K0020	*3* STA ANA LA GLORI	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	17,962.05-	0	0	0	0	0	30,288.07-	30,288.07-	0	0
K0021	*3* STA LUCIA SN FCO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	198,650.03-	198,650.03-	0	0
K0022	*3* TULIPAN SAN JOSE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	18,931.30-	18,931.30-	0	0
K0023	*3* GIRASOL A S JOSE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	180,224.87-	180,224.87-	0	0
K0024	*3* ARRAY S JOSE III	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	332,335.69-	0	0	0	0	0	0	0	0	0
K0044	*3* P BENITO J RECUE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	119,278.58-	0	0	0	0	0	0	0	0	0
K0049	*3* 2DA E C LAB RENO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	544,918.46-	544,918.46-	0	0
K0051	*3* P MANU PEÑA SOTE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	128,652.07-	0	0	0	0	0	11,622.28	11,622.28	0	0
K0058	*3* P GUER SN VICENT	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	68,035.75-	68,035.75-	0	0
K0061	*3* VICTORIA LOMA PE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	67,400.16-	67,400.16-	0	0
K0063	*3* PRODUC CONJU HAB	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	18,470.45-	0	0	0	0	0	0	0	0	0
K0066	*3* MORELOS VALTIERR	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	269,052.92-	269,052.92-	0	0
K0068	*3* P LERDO TEJA CAP	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	193,573.59-	193,573.59-	0	0
K0069	*3* SN MIGUEL GLORIA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	122,682.54-	122,682.54-	0	0
K0071	*3* FELIPE ANGEL CAP	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	139,957.74	139,957.74	0	0
K0072	*3* SN MARCOS S FCO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	161,387.04-	0	0	0	0	72,635.44	88,751.60-	0	0
K0073	*3* INSU LOS PRIETOS	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	494,432.54	494,432.54	0	0
K0074	*3* YUCA SAN MIGUEL	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	75,730.36	0	0	0	0	65,024.59	140,754.95	0	0
K0150	*24* 5TA E CERRO GOR	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	128,652.07	0	0	0	0	0	4,000,495.15	4,000,495.15	0	0
K0178	*2* P CALLE LABORES	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	149,272.67	149,272.67	0	0
K0230	*3*PAV HID C ALLENDE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	144,928.99-	144,928.99-	0	0
K0231	*3*PAV HID C REFORMA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	470,084.72	0	0	0	0	0	682,273.78	682,273.78	0	0
K0232	REH C JUAN CHAVARRIA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	193,694.74	0	0	0	0	0	1,071,640.22	1,071,640.22	0	0
K0233	PAV C STA RITA CABEC	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	1,320,375.38	1,320,375.38	0	0
K0238	RED DRENAJE ALLENDE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	600,000.00-	0	0	0	0	0	0	0	0	0
K0243	ITS18 GU Y BANQUETAS	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	197,956.31-	197,956.31-	0	0
K0244	ITS18 ACCESO UTS E 3	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	6,854,266.93	6,854,266.93	0	0
K0245	ITS18 BENITO J XOCON	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	408,152.25	0	0	0	0	564,416.71	972,568.96	0	0
K0246	ITS18 C SOSTENES ROC	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	950,897.90	950,897.90	0	0
K0247	ITS18 CASCADA MUZQUI	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	104,214.35	104,214.35	0	0
K0248	ITS18 PETROQUIMICOS	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	2,166,183.70	2,166,183.70	0	0
K0249	ITS18 2DA ET ALLENDE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	871,200.00-	0	0	0	0	0	0	0	0	0
K0250	ITS18 LEON EL OLIMPO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	68,831.16	0	0	0	0	0	6,438,950.02	6,438,950.02	0	0
K0252	PIESCC18 BOSQUES SUR	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	135,071.28	135,071.28	0	0
K0253	PIESCC18 CONSTELACIO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	83,763.27	83,763.27	0	0
K0254	PIESCC18 LAS REYNAS	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	3,601,075.75	3,601,075.75	0	0
K0255	PIESCC18 LOS PINOS	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	218,438.47	218,438.47	0	0
K0256	PIESCC18 VILLA PETRO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	364,718.72	364,718.72	0	0
K0257	PIESCC18 VILLAREAL	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	185,115.52	185,115.52	0	0
K0258	PIESCC18 PEÑA COLORA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	75,029.54-	75,029.54-	0	0
K0259	PIESCC18 VILLAS PARQ	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	341,808.76	341,808.76	0	0
K0260	PIECIS18 PLATAFORMA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	107,499.83	107,499.83	0	0
K0261	PISBCC18 3RA RED DRE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	701,422.88-	0	0	0	0	0	0	0	0	0
K0262	PISBCC18 PABLO NERUD	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	481,039.81	0	0	0	0	0	1,720,381.83	1,720,381.83	0	0
K0263	PIDMC18 19 DE MARZO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	695,293.27-	695,293.27-	0	0
K0264	PIDMC18 MELCHOR OCAM	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	170,661.73	170,661.73	0	0
K0265	PIDMC18 EMILIANO ZAP	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	0	1,797,145.41	1,797,145.41	0	0

K0266	PIDMC18 POZO SN JUAN	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	103,459.81	0	0	0	0	1,471,993.55	1,471,993.55	0	0
K0267	PIDMC18 CAM SOTELO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	206,088.57-	206,088.57-	0	0
K0268	PIDMC18 LIN ELEC BUE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	79,679.59	79,679.59	0	0
K0269	PIDMC18 EM FCO VILLA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	1,023,718.42	1,023,718.42	0	0
K0270	PIDMC18 LIN ELEC CAP	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	156,176.22	156,176.22	0	0
K0271	PIDMC18 EM 5 FEBRERO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	1,272,891.22	1,272,891.22	0	0
K0272	F1-18 R ALUM CAPILLA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	786,521.92	786,521.92	0	0
K0273	F1-18 R A PALO ALTO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	528,577.15	528,577.15	0	0
K0274	F1-18 PLANTA CERRO G	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	548,800.76	0	0	0	0	1,560,271.12	1,560,271.12	0	0
K0275	F1-18 D ALLEND 2DA E	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	600,000.00	0	0	0	0	2,249,983.89	2,249,983.89	0	0
K0276	F1-18 4TA ET D VALTI	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,000,292.41	0	0	0	0	3,591,367.35	3,591,367.35	0	0
K0277	F1-18 3RA ET D LABOR	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	298,869.53-	0	0	0	0	1,099,323.34	1,099,323.34	0	0
K0278	F1-18 AL MENTA CERRI	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	588,887.82	588,887.82	0	0
K0279	F1-18 ELECT HUARICHO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	177,007.73-	0	0	0	0	942,992.27	942,992.27	0	0
K0280	F1-18 ELECT STA RITA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	253,300.77-	0	0	0	0	1,471,913.22	1,471,913.22	0	0
K0283	F1-18 AMP RED GARAGE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	547,878.29	547,878.29	0	0
K0284	F1-18 AMP RED SOTOS	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	703,309.74	703,309.74	0	0
K0285	F1-18 AMP A ADJUNTAS	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	682,134.75	682,134.75	0	0
K0288	F1-18 5TA ET RED VAL	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	462,549.85-	0	0	0	0	3,379,947.83	3,379,947.83	0	0
K0289	F1-18 6TA ET RED VAL	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	3,050,324.98	3,050,324.98	0	0
K0293	F1-15 AGUA CATARINA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	348,068.08	348,068.08	0	0
K0295	ECS-18 PARQUE LADRIL	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	481,039.81-	0	0	0	0	4,796,132.21	4,796,132.21	0	0
K0296	CODE-18 RE PISTA SUR	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	801,604.64	801,604.64	0	0
K0297	PAV C MIGUEL HIDALGO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	2,101,676.68	2,101,676.68	0	0
K0298	PAV C VILLA CLARA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	122,678.34	0	0	0	0	2,020,664.91	2,020,664.91	0	0
K0304	PRINCIPAL SN JACINTO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	93.13-	0	0	0	0	0	0	0	0
K0306	2DA E CAMINO MANCERA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,180.10-	0	0	0	0	583,011.15	583,011.15	0	0
K0307	2DA RAN NUEVO CERRRO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	198,189.07	198,189.07	0	0
K0308	DRENAJE COMUN OTERO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0.01-	0	0	0	0	0	0	0	0
K0312	MAQUILA DE 500,000L	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	285,561.26-	0	0	0	0	0	0	0	0
K0313	PAV ACCESO UTS ET 4	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	29,861.26	0	0	0	0	5,000,000.00	5,000,000.00	0	0
K0315	C TECHU UNIDAD DEPOR	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	649,395.12	649,395.12	0	0
K0316	CONS BARDA ANDADORE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	441,304.70	441,304.70	0	0
K0317	2a ETAP PAV C ALENDE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	2,081,807.07	0	0	0	0	2,104,354.35	2,104,354.35	0	0
K0318	REM AR DEP CAN ARBOL	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	468,810.72-	468,810.72-	0	0
K0319	RED ELEC C ACC PARAD	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	618,457.97	0	0	0	0	618,457.97	618,457.97	0	0
K0321	TANQUE ELEVADO LINEA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	499,430.12	499,430.12	0	0
K0322	CALLE TIERRA BLANCA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,982,169.71	0	0	0	0	3,329,046.50	3,329,046.50	0	0
K0323	CONST OBRA CIVIL Y C	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	642,311.24	0	0	0	0	642,311.24	642,311.24	0	0
K0324	PAV C SANTA RITA TMO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	985,401.60	0	0	0	0	970,370.86	970,370.86	0	0
K0325	PROG D MANT D VALIDA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,193,985.25	0	0	0	0	1,127,572.01	1,127,572.01	0	0
K0326	REH CANCHA FUTBOL 7	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	762,957.98	0	0	0	0	590,722.66	590,722.66	0	0
K0327	CONST TECH CANCHA UM	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	777,499.97-	777,499.97-	0	0
K0328	REH MODU BAÑOS Y VES	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	306,322.72	0	0	0	0	300,822.16	300,822.16	0	0
K0329	CONST DE TECHO DIGNO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	770,798.38	0	0	0	0	794,863.29-	794,863.29-	0	0
K0330	CONST PISO D CONCRET	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	446,135.03	0	0	0	0	52,032.35	52,032.35	0	0
K0331	CONST CUARTO DORMITD	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	2,250,332.16	0	0	0	0	2,575,963.55-	2,575,963.55-	0	0
K0332	CONST DE TECHO FOAM	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	2,605,131.00	0	0	0	0	254,352.84-	254,352.84-	0	0
K0333	PAV C HIDALGO LOC GO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	1,544,136.26-	1,544,136.26-	0	0
K0334	PAV C SAUCES T TABAC	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,387,329.59	0	0	0	0	1,248,596.63-	1,248,596.63-	0	0
K0335	EMP C PRI EMILIANO Z	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	424,259.87	0	0	0	0	379,226.45-	379,226.45-	0	0
K0336	REH ESTAC OFI LE VIC	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,395,032.51	0	0	0	0	323,749.93	323,749.93	0	0
K0340	P M V REE C EZEQUIEL	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	696,979.43	0	0	0	0	677,071.81	677,071.81	0	0
K0341	P M V REE C CAZADORA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,323,154.88	0	0	0	0	870,456.03	870,456.03	0	0
K0342	C AZUCENA TR C SOL A	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	5,338,485.39	0	0	0	0	3,050,009.96	3,050,009.96	0	0
K0344	P P EMP RETOR A IECA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	57,657.87	0	0	0	0	57,657.87	57,657.87	0	0
K0346	CONF VIA FERROVIARIA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,949,233.99	0	0	0	0	422,816.62	422,816.62	0	0
K0347	PAV C PEDRO LASCURAI	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,928,190.29	0	0	0	0	1,280,332.41	1,280,332.41	0	0
K0350	REH CAMINO RURAL ACC	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,420,797.48	0	0	0	0	1,400,124.97	1,400,124.97	0	0

K0351	P P EMP RETO AV FAJA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	112,130.91	0	0	0	0	112,130.91	112,130.91	0	0
K0354	C MIRTOS A C AZAHARE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,589,173.03	0	0	0	0	488,347.01	488,347.01	0	0
K0355	AMP LINE ELE LOMA PE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	797,107.87	0	0	0	0			0	0
K0356	AMP LINE ELE SAN JOS	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	239,337.37	0	0	0	0	86,805.18-	86,805.18-	0	0
K0357	PAV C GUADALUPE TR M	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	9,400,000.00	0	0	0	0			0	0
K0358	PAV C SAUZ TRA C MIG	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	6,578,667.02	0	0	0	0			0	0
K0359	AMP RED AGUA LO RAYA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	359,473.95	0	0	0	0			0	0
K0360	EQUI POZ LOC SAN JUA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	791,000.00	0	0	0	0			0	0
K0361	AMP LIN ELE CERRO GO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	951,724.85	0	0	0	0			0	0
K0362	AMP LIN ELE LOS PRIE	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	173,543.77	0	0	0	0	492,787.71-	492,787.71-	0	0
K0363	AMP LIN ELE COM VALT	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	285,584.77	0	0	0	0	1,870,299.97-	1,870,299.97-	0	0
K0364	LIN DE CON PUERTO VA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,808,000.00	0	0	0	0			0	0
K0365	EQUI POZ SAN JOAQUIN	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	369,744.48	0	0	0	0	560,218.91-	560,218.91-	0	0
K0366	C VENUSTIANO CARRANZ	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	2,679,000.00	0	0	0	0			0	0
K0367	C DREN PEPINOS LOC V	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,639,000.00	0	0	0	0			0	0
K0368	P M REE C UNION A LI	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,782,396.63	0	0	0	0			0	0
K0369	C VENUSTI CARRA TRAM	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	7,400,000.00	0	0	0	0			0	0
S0001	PROGRAMA MAS	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	200,000.00	0	0	0	0	199,999.45	199,999.45	0	0
S0025	PISO DIGNO	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	0	0	0	0	29,853.89-	29,853.89-	0	0
S0026	ESTUFAS	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	1,500,000.00	0	0	0	0	87,161.29-	87,161.29-	0	0
S0028	REPROCOM	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	350.00	0	0	0	0	467,600.00	467,600.00	0	0
S0036	CAPTEMOS AGUA	DIR GENERAL DE OBRA PUBLICA	31111-C542	0	0	31,500.00	0	0	0	31,500.00-		0	0

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