"Versión digital de consulta, carece de valor legal (artículo 8 de la Ley del Periódico Oficial)"

14406	SEGURO DE RESPONSABILIDAD CIVIL, ASISTENCIA LEGAL Y OTROS SEGUROS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
14407	CUOTAS PARA JUBILACIÓN	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15101	CUOTAS PARA EL FONDO DE AHORRO DEL PERSONAL	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15102	CUOTAS PARA EL FONDO DE AHORRO DE GENERALES ALMIRANTES JEFES Y OFICIALES	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15103	CUOTAS PARA EL FONDO DE TRABAJO DEL PERSONAL DEL EJERCITO FUERZA AEREA Y ARMADA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15201	INDEMNIZACIONES POR ACCIDENTES EN EL TRABAJO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15202	PAGO DE LIQUIDACIONES	**$200,000.00**	$0.00	$0.00	$50,000.00	$0.00	$0.00	$50,000.00	$0.00	$0.00	$50,000.00	$0.00	$0.00	$50,000.00
15301	PRESTACIONES DE RETIRO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15401	PRESTACIONES ESTABLECIDAS POR CONDICIONES GENERALES DE TRABAJO O CONTRATOS COLECTIVOS DE TRABAJO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15402	COMPENSACIÓN GARANTIZADA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15403	ASIGNACIONES ADICIONALES AL SUELDO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15404	AYUDA ESCOLAR	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15405	APOYO FAMILIAR	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15406	DOTACION DE ANTEOJOS Y SERVICIO DENTAL	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15407	APOYO A LA SUPERACION	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15408	GRATIFICACION AL DESEMPEÑO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15409	AYUDA PARA TRANSPORTE	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15410	CANASTA NAVIDEÑA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15411	CUESTA DE ENERO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15412	ESTÍMULO FISCAL	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15413	DIAS ECONOMICOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15414	DESPENSA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15415	FONDO SOCIAL DE PREVISION MULTIPLE	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15416	BONO SINDICAL	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15901	OTRAS PRESTACIONES	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15902	PAGO EXTRAORDINARIO POR RIESGO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15903	SUBSIDIO AL EMPLEO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15904	CREDITO AL TRABAJADOR	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15905	PRESTACIONES ADICIONALES	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15906	PAGO POR DEFUNCION	**$54,019.99**	$4,501.67	$4,501.67	$4,501.67	$4,501.67	$4,501.67	$4,501.67	$4,501.67	$4,501.67	$4,501.67	$4,501.67	$4,501.67	$4,501.67
16101	INCREMENTOS A LAS PERCEPCIONES	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16102	CREACIÓN DE PLAZAS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16103	OTRAS MEDIDAS DE CARÁCTER LABORAL Y ECONÓMICO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16104	PREVISIONES PARA APORTACIONES AL ISSSTE	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16105	PREVISIONES PARA APORTACIONES AL FOVISSSTE	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16106	PREVISIONES PARA APORTACIONES AL SISTEMA DE AHORRO PARA EL RETIRO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16107	PREVISIONES PARA APORTACIONES AL SEGURO DE CESANTÍA EN EDAD AVANZADA Y VEJEZ	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16108	PREVISIONES PARA LOS DEPÓSITOS AL AHORRO SOLIDARIO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17101	ESTÍMULOS POR PRODUCTIVIDAD Y EFICIENCIA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17102	ESTÍMULOS AL PERSONAL OPERATIVO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17103	ESTÍMULOS POR AÑOS DE SERVICIOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17201	RECOMPENSAS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20000	**MATERIALES Y SUMINISTROS**	**$15,661,591.49**	**$1,515,965.96**	**$1,195,965.96**	**$1,545,965.96**	**$1,195,965.96**	**$1,305,965.96**	**$1,565,965.96**	**$1,245,965.96**	**$1,245,965.96**	**$1,195,965.96**	**$1,255,965.96**	**$1,195,965.96**	**$1,195,965.96**
21101	MATERIALES Y UTILES DE OFICINA	**$506,178.34**	$42,181.53	$42,181.53	$42,181.53	$42,181.53	$42,181.53	$42,181.53	$42,181.53	$42,181.53	$42,181.53	$42,181.53	$42,181.53	$42,181.53
21201	MATERIALES Y UTILES DE IMPRESION Y REPRODUCCION	**$236,610.50**	$19,717.54	$19,717.54	$19,717.54	$19,717.54	$19,717.54	$19,717.54	$19,717.54	$19,717.54	$19,717.54	$19,717.54	$19,717.54	$19,717.54
21301	MATERIAL ESTADISTICO Y GEOGRAFICO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21401	MATERIALES Y UTILES PARA EL PROCESAMIENTO EN EQUIPOS Y BIENES INFORMATICOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21501	MATERIAL DE APOYO INFORMATIVO	**$37,499.00**	$3,124.92	$3,124.92	$3,124.92	$3,124.92	$3,124.92	$3,124.92	$3,124.92	$3,124.92	$3,124.92	$3,124.92	$3,124.92	$3,124.92
21502	MATERIAL PARA INFORMACION EN ACTIVIDADES DE INVESTIGACION CIENTIFICA Y TECNOLOGICA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21601	MATERIAL DE LIMPIEZA	**$251,092.40**	$20,924.37	$20,924.37	$20,924.37	$20,924.37	$20,924.37	$20,924.37	$20,924.37	$20,924.37	$20,924.37	$20,924.37	$20,924.37	$20,924.37
21701	MATERIALES Y SUMINISTROS PARA PLANTELES EDUCATIVOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21801	MATERIALES PARA EL REGISTRO E IDENTIFICACION DE BIENES Y PERSONAS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22101	PRODUCTOS ALIMENTICIOS PARA PERSONAS	**$160,710.00**	$13,392.50	$13,392.50	$13,392.50	$13,392.50	$13,392.50	$13,392.50	$13,392.50	$13,392.50	$13,392.50	$13,392.50	$13,392.50	$13,392.50
22102	PRODUCTOS ALIMENTICIOS PARA PERSONAS DERIVADO DE LA PRESTACION DE SERVICIOS PUBLICOS EN UNIDADES DE SALUD, EDUCATIVAS, DE READAPTACION SOCIAL Y OTRAS.	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22103	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL QUE REALIZA LABORES EN CAMPO O DE SUPERVISION	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22104	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES DE LAS DEPENDENCIAS Y ENTIDADES.	**$803,550.00**	$66,962.50	$66,962.50	$66,962.50	$66,962.50	$66,962.50	$66,962.50	$66,962.50	$66,962.50	$66,962.50	$66,962.50	$66,962.50	$66,962.50
22105	PRODUCTOS ALIMENTICIOS PARA LA POBLACION EN CASO DE DESASTRES NATURALES	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22106	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL DERIVADO DE ACTIVIDADES EXTRAORDINARIAS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22201	PRODUCTOS ALIMENTICIOS PARA ANIMALES	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22301	UTENSILIOS PARA EL SERVICIO DE ALIMENTACION	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23101	PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES ADQUIRIDOS COMO MATERIA PRIMA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23201	INSUMOS TEXTILES ADQUIRIDOS COMO MATERIA PRIMA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23301	PRODUCTOS DE PAPEL, CARTON E IMPRESOS ADQUIRIDOS COMO MATERIA PRIMA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23401	COMBUSTIBLES LUBRICANTES ADITIVOS CARBON Y SUS DERIVADS ADQUIRIDOS COMO MATERIA PRIMA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23501	PRODUCTOS QUIMICOS FARMACEUTICOS Y DE LABORATORIO ADQUIRIDOS COMO MATERIA PRIMA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23601	PRODUCTOS METALICOS Y A BASE DE MINERALES NO METALICOS ADQUIRIDOS COMO MATERIA PRIMA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23701	PRODUCTOS DE CUERO, PIEL, PLASTICO Y HULE ADQUIRIDOS COMO MATERIA PRIMA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

COPIA SIN VALIDEZ OFICIAL

23801	MERCANCIAS ADQUIRIDAS PARA SU COMERCIALIZACION EN TIENDAS DEL SECTOR PÚBLICO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23901	OTROS PRODUCTOS ADQUIRIDOS COMO MATERIA PRIMA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23902	PETROLEO GAS Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2400	MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24101	PRODUCTOS MINERALES NO METALICOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24201	CEMENTO Y PRODUCTOS DE CONCRETO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24301	CAL YESO Y PRODUCTOS DE YESO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24401	MADERA Y PRODUCTOS DE MADERA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24501	VIDRIO Y PRODUCTOS DE VIDRIO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24601	MATERIAL ELECTRICO Y ELECTRONICO	**$2,838,216.84**	$236,518.07	$236,518.07	$236,518.07	$236,518.07	$236,518.07	$236,518.07	$236,518.07	$236,518.07	$236,518.07	$236,518.07	$236,518.07	$236,518.07
24701	ARTICULOS METALICOS PARA LA CONSTRUCCION	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24801	MATERIALES COMPLEMENTARIOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24901	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCION Y REPARACION	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25101	PRODUCTOS QUIMICOS BASICOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25201	FERTILIZANTES PESTICIDAS Y OTROS AGROQUIMICOS	**$200,000.00**	$0.00	$0.00	$0.00	$0.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$0.00	$0.00	$0.00	$0.00
25301	MEDICINAS Y PRODUCTOS FARMACEUTICOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25401	MATERIALES, ACCESORIOS Y SUMINISTROS MEDICOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25501	MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25601	FIBRAS SINTETICAS HULES Y PLASTICOS Y DERIVADOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25901	OTROS PRODUCTOS QUIMICOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26101	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHICULOS TERRESTRES, AEREOS, MARITIMOS, LACUSTRES Y FLUVIALES DESTINADOS A LA EJECUCION DE PROGRAMAS DE SEGURIDAD PUBLICA	**$1,671,384.00**	$139,282.00	$139,282.00	$139,282.00	$139,282.00	$139,282.00	$139,282.00	$139,282.00	$139,282.00	$139,282.00	$139,282.00	$139,282.00	$139,282.00
26102	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHICULOS TERRESTRES, AEREOS, MARITIMOS, LACUSTRES Y FLUVIALES DESTINADOS A SERVICIOS PUBLICOS Y LA OPERACION DE PROGRAMAS PUBLICOS	**$3,779,712.40**	$314,976.03	$314,976.03	$314,976.03	$314,976.03	$314,976.03	$314,976.03	$314,976.03	$314,976.03	$314,976.03	$314,976.03	$314,976.03	$314,976.03
26103	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHICULOS TERRESTRES, AEREOS, MARITIMOS, LACUSTRES Y FLUVIALES DESTINADOS A SERVICIOS ADMINISTRATIVOS	**$280,800.00**	$23,400.00	$23,400.00	$23,400.00	$23,400.00	$23,400.00	$23,400.00	$23,400.00	$23,400.00	$23,400.00	$23,400.00	$23,400.00	$23,400.00
26104	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHICULOS TERRESTRES, AEREOS, MARITIMOS, LACUSTRES Y FLUVIALES ASIGNADOS A SERVIDORES PUBLICOS	**$21,428.00**	$1,785.67	$1,785.67	$1,785.67	$1,785.67	$1,785.67	$1,785.67	$1,785.67	$1,785.67	$1,785.67	$1,785.67	$1,785.67	$1,785.67
26105	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA MAQUINARIA, EQUIPO DE PRODUCCION Y SERVICIOS ADMINISTRATIVOS	**$480,000.00**	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00
26106	PIDIREGAS CARGOS VARIABLE	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26107	COMBUSTIBLES NACIONALES PARA PLANTAS PRODUCTIVAS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26108	COMBUSTIBLES DE IMPORTACION PARA PLANTAS PRODUCTIVAS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26201	CARBON Y SUS DERIVADOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26202	DERIVADOS DEL CARBON	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27101	VESTUARIO Y UNIFORMES.	**$990,000.00**	$320,000.00	$0.00	$350,000.00	$0.00	$0.00	$320,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27201	PRENDAS DE PROTECCION PERSONAL	**$207,854.80**	$7,321.23	$7,321.23	$7,321.23	$7,321.23	$67,321.23	$7,321.23	$7,321.23	$7,321.23	$7,321.23	$67,321.23	$7,321.23	$7,321.23
27301	ARTICULOS DEPORTIVOS	**$96,426.00**	$8,035.50	$8,035.50	$8,035.50	$8,035.50	$8,035.50	$8,035.50	$8,035.50	$8,035.50	$8,035.50	$8,035.50	$8,035.50	$8,035.50
27401	PRODUCTOS TEXTILES.	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27501	BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28101	SUSTANCIAS Y MATERIALES EXPLOSIVOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28201	MATERIALES DE SEGURIDAD PÚBLICA	**$267,850.00**	$22,320.83	$22,320.83	$22,320.83	$22,320.83	$22,320.83	$22,320.83	$22,320.83	$22,320.83	$22,320.83	$22,320.83	$22,320.83	$22,320.83
28301	PRENDAS DE PROTECCION PARA SEGURIDAD PÚBLICA NACIONAL	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
29101	HERRAMIENTAS MENORES	**$901,997.21**	$75,166.43	$75,166.43	$75,166.43	$75,166.43	$75,166.43	$75,166.43	$75,166.43	$75,166.43	$75,166.43	$75,166.43	$75,166.43	$75,166.43
29201	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
29301	REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
29401	REFACCIONES Y ACCESORIOS PARA EQUIPO DE CÓMPUTO Y TELECOMUNICACIONES	**$32,142.00**	$2,678.50	$2,678.50	$2,678.50	$2,678.50	$2,678.50	$2,678.50	$2,678.50	$2,678.50	$2,678.50	$2,678.50	$2,678.50	$2,678.50
29501	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
29601	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE	**$1,714,240.00**	$142,853.33	$142,853.33	$142,853.33	$142,853.33	$142,853.33	$142,853.33	$142,853.33	$142,853.33	$142,853.33	$142,853.33	$142,853.33	$142,853.33
29701	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE DEFENSA Y SEGURIDAD	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
29801	REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS	**$183,900.00**	$15,325.00	$15,325.00	$15,325.00	$15,325.00	$15,325.00	$15,325.00	$15,325.00	$15,325.00	$15,325.00	$15,325.00	$15,325.00	$15,325.00
29901	REFACCIONES Y ACCESORIOS MENORES OTROS BIENES MUEBLES	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30000	**SERVICIOS GENERALES**	**$30,165,674.43**	**$2,259,330.81**	**$2,106,330.81**	**$3,138,830.81**	**$2,266,330.81**	**$2,256,330.81**	**$2,173,762.07**	**$2,106,330.81**	**$2,106,330.81**	**$1,356,330.81**	**$2,306,330.81**	**$4,606,330.81**	**$2,483,104.28**
31101	SERVICIO DE ENERGIA ELECTRICA	**$212,137.20**	$17,678.10	$17,678.10	$17,678.10	$17,678.10	$17,678.10	$17,678.10	$17,678.10	$17,678.10	$17,678.10	$17,678.10	$17,678.10	$17,678.10
31102	SERVICIO DE ENERGIA ELECTRICA PARA ALUMBRADO PÚBLICO	**$13,200,000.00**	$1,100,000.00	$1,100,000.00	$1,100,000.00	$1,100,000.00	$1,100,000.00	$1,100,000.00	$1,100,000.00	$1,100,000.00	$1,100,000.00	$1,100,000.00	$1,100,000.00	$1,100,000.00
31201	SERVICIO DE GAS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31301	SERVICIO DE AGUA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31401	SERVICIO TELEFONICO CONVENCIONAL	**$53,570.00**	$4,464.17	$4,464.17	$4,464.17	$4,464.17	$4,464.17	$4,464.17	$4,464.17	$4,464.17	$4,464.17	$4,464.17	$4,464.17	$4,464.17
31501	SERVICIO DE TELEFONIA CELULAR	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31601	SERVICIO DE RADIOLOCALIZACION	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31602	SERVICIOS DE TELECOMUNICACIONES	**$31,070.60**	$2,589.22	$2,589.22	$2,589.22	$2,589.22	$2,589.22	$2,589.22	$2,589.22	$2,589.22	$2,589.22	$2,589.22	$2,589.22	$2,589.22
31701	SERVICIOS DE CONDUCCION DE SEÑALES ANALOGICAS Y DIGITALES	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31801	SERVICIO POSTAL	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31802	SERVICIO TELEGRAFICO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31901	SERVICIOS INTEGRALES DE TELECOMUNICACION	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31902	CONTRATACION DE OTROS SERVICIOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31903	SERVICIOS GENERALES PARA PLANTELES EDUCATIVOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32101	ARRENDAMIENTO DE TERRENOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32201	ARRENDAMIENTO DE EDIFICIOS Y LOCALES	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32202	ARRENDAMIENTO DE MOBILIARIO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32301	ARRENDAMIENTO DE EQUIPO Y BIENES INFORMATICOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32302	ARRENDAMIENTO DE MOBILIARIO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32401	ARRENDAMIENTO DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32501	ARRENDAMIENTO DE VEHICULOS TERRESTRES, AEREOS, MARITIMOS, LACUSTRES Y FLUVIALES PARA LA EJECUCION DE PROGRAMAS DE SEGURIDAD PUBLICA	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32502	ARRENDAMIENTO DE VEHICULOS TERRESTRES, AEREOS, MARITIMOS, LACUSTRES Y FLUVIALES PARA SERVICIOS PUBLICOS Y LA OPERACION DE PROGRAMAS PUBLICOS	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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