



**Cuenta Pública 2018**  
**Informe de Depuración de Construcciones en Proceso de 2017 y Ejercicios Anteriores**  
(Pesos)


Entidad Municipal: **JOCOTITLAN 028**


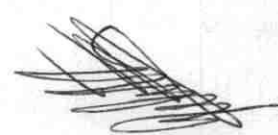
Al 31 de DICIEMBRE de 2018

Cuenta de Registro (3)	Identificación de Obra (4)	Reparaciones y Mantenimientos (5)	Obras no Capitalizables o del Dominio Público (6)	Obras Capitalizables o Transferibles (7)	Importe (8)	Comentarios (9)
6122	1235-081-096		X	TRANSFERIBLES	250,452.28	
6132	1235-084-010		X	TRANSFERIBLES	33,907.39	
6152	1235-067-010		X	TRANSFERIBLES	41,568.60	
6152	1235-070-001		X	TRANSFERIBLES	1,139,900.00	
6232	1235-077-003		X	TRANSFERIBLES	200,582.31	
6152	1235-081-012		X	TRANSFERIBLES	171,000.00	
6152	1235-081-014		X	TRANSFERIBLES	222,650.00	
6152	1235-081-015		X	TRANSFERIBLES	203,600.00	
6152	1235-081-019		X	TRANSFERIBLES	153,300.00	
6132	1235-081-020		X	TRANSFERIBLES	199,003.00	
6132	1235-081-021		X	TRANSFERIBLES	215,932.59	
6132	1235-081-022		X	TRANSFERIBLES	46,884.00	
6152	1235-081-023		X	TRANSFERIBLES	167,709.58	
6152	1235-081-024		X	TRANSFERIBLES	100,950.00	
6132	1235-081-025		X	TRANSFERIBLES	108,013.50	
6132	1235-081-026		X	TRANSFERIBLES	188,735.60	
6132	1235-081-027		X	TRANSFERIBLES	50,000.00	
6152	1235-081-032		X	TRANSFERIBLES	149,404.16	
6152	1235-081-033		X	TRANSFERIBLES	457,719.52	
6132	1235-081-034		X	TRANSFERIBLES	90,148.00	
6152	1235-081-035		X	TRANSFERIBLES	87,199.61	
6152	1235-081-036		X	TRANSFERIBLES	375,300.00	
6132	1235-081-041		X	TRANSFERIBLES	186,127.00	
6152	1235-081-042		X	TRANSFERIBLES	48,723.48	
6132	1235-081-047		X	TRANSFERIBLES	57,744.00	
6152	1235-081-050		X	TRANSFERIBLES	53,810.56	
6132	1235-081-051		X	TRANSFERIBLES	180,420.45	
6152	1235-081-052		X	TRANSFERIBLES	347,907.35	
6132	1235-081-056		X	TRANSFERIBLES	58,519.85	
6132	1235-081-057		X	TRANSFERIBLES	43,895.45	
6132	1235-081-058		X	TRANSFERIBLES	75,000.00	
6152	1235-081-070		X	TRANSFERIBLES	147,935.36	
6132	1235-081-071		X	TRANSFERIBLES	152,560.95	
6152	1235-081-082		X	TRANSFERIBLES	105,805.54	
6132	1235-081-088		X	TRANSFERIBLES	118,052.75	
6152	1235-065-003		X	TRANSFERIBLES	663,725.97	
6152	1235-065-004		X	TRANSFERIBLES	490,610.38	

*(Handwritten signatures and marks)*

6122	1235-065-005					TRANSFERIBLES	171,313.27
6122	1235-065-006			X		TRANSFERIBLES	194,073.29
6122	1235-065-008			X		TRANSFERIBLES	389,695.65
6122	1235-065-009			X		TRANSFERIBLES	399,658.12
6132	1235-075-001			X		TRANSFERIBLES	10,724,114.03
6152	1235-080-03			X		TRANSFERIBLES	2,000,000.00
6132	1235-081-004			X		TRANSFERIBLES	253,136.75
6132	1235-81-005			X		TRANSFERIBLES	521,013.95
6132	1235-081-006			X		TRANSFERIBLES	560,782.73
6132	1235-081-009			X		TRANSFERIBLES	299,827.66
6132	1235-081-010			X		TRANSFERIBLES	369,501.74
6132	1235-081-013			X		TRANSFERIBLES	275,622.70
6132	1235-081-016			X		TRANSFERIBLES	194,649.33
6132	1235-081-018			X		TRANSFERIBLES	279,581.25
6132	1235-081-029			X		TRANSFERIBLES	219,999.20
6132	1235-081-030			X		TRANSFERIBLES	498,301.97
6132	1235-081-037			X		TRANSFERIBLES	392,751.87
6132	1235-081-045			X		TRANSFERIBLES	316,116.96
6132	1235-081-046			X		TRANSFERIBLES	249,334.67
6132	1235-081-048			X		TRANSFERIBLES	179,419.44
6132	1235-081-049			X		TRANSFERIBLES	272,089.18
6132	1235-081-053			X		TRANSFERIBLES	319,718.09
6122	1235-081-054			X		TRANSFERIBLES	496,233.16
6132	1235-081-055			X		TRANSFERIBLES	249,063.82
6132	1235-081-059			X		TRANSFERIBLES	499,990.60
6132	1235-081-060			X		TRANSFERIBLES	298,670.97
6132	1235-081-061			X		TRANSFERIBLES	800,000.00
6132	1235-081-062			X		TRANSFERIBLES	299,824.65
6132	1235-081-063			X		TRANSFERIBLES	577,185.20
6132	1235-081-064			X		TRANSFERIBLES	179,746.37
6132	1235-081-066			X		TRANSFERIBLES	398,890.60
6132	1235-081-068			X		TRANSFERIBLES	214,535.11
6132	1235-081-072			X		TRANSFERIBLES	200,000.00
6132	1235-081-073			X		TRANSFERIBLES	248,388.35
6132	1235-081-074			X		TRANSFERIBLES	698,706.80
6132	1235-081-075			X		TRANSFERIBLES	149,808.29
6132	1235-081-077			X		TRANSFERIBLES	449,999.99
6132	1235-081-079			X		TRANSFERIBLES	299,579.81
6132	1235-081-080			X		TRANSFERIBLES	196,540.55
6132	1235-081-083			X		TRANSFERIBLES	214,657.33
6132	1235-081-085			X		TRANSFERIBLES	240,862.40
6132	1235-081-086			X		TRANSFERIBLES	149,970.52
6132	1235-081-089			X		TRANSFERIBLES	149,519.17
6132	1235-081-091			X		TRANSFERIBLES	149,963.65
6132	1235-082-001			X		TRANSFERIBLES	1,998,855.64
6132	1235-082-002			X		TRANSFERIBLES	3,746,985.04
6152	1235-084-003			X		TRANSFERIBLES	1,567,230.02
6152	1235-084-005			X		TRANSFERIBLES	1,299,902.23
6152	1235-084-007			X		TRANSFERIBLES	999,441.67




6152	1235-084-008		X	TRANSFERIBLES	299,902.14
6152	1235-084-009		X	TRANSFERIBLES	499,816.16
6122	1235-084-011		X	TRANSFERIBLES	396,768.16
6122	1235-084-012		X	TRANSFERIBLES	674,657.66
6122	1235-084-014		X	TRANSFERIBLES	998,816.96
6122	1235-084-015		X	TRANSFERIBLES	569,913.25
6122	1235-084-016		X	TRANSFERIBLES	1,998,857.34
6152	1235-084-017		X	TRANSFERIBLES	346,354.22
6152	1235-084-018		X	TRANSFERIBLES	387,821.61
6132	1235-086-001		X	TRANSFERIBLES	10,797,232.13
6132	1235-086-002		X	TRANSFERIBLES	3,499,500.33
6132	1235-087-001		X	TRANSFERIBLES	3,542,815.31
6132	1235-087-002		X	TRANSFERIBLES	1,698,247.18
6132	1235-087-003		X	TRANSFERIBLES	559,035.55
6132	1235-087-004		X	TRANSFERIBLES	685,558.24
6132	1235-087-005		X	TRANSFERIBLES	538,986.83
6152	1235-088-001		X	TRANSFERIBLES	948,053.08
6122	1235-083-001		X	TRANSFERIBLES	1,998,415.45
6132	1235-075-005		X	TRANSFERIBLES	480,000.00
6122	1235-081-028		X	TRANSFERIBLES	30,323.08
6152	1235-081-084		X	TRANSFERIBLES	38,320.92
6132	1235-081-087		X	TRANSFERIBLES	46,173.34
6132	1235-081-092		X	TRANSFERIBLES	59,992.62
6132	1235-081-094		X	TRANSFERIBLES	112,953.41
6132	1235-081-095		X	TRANSFERIBLES	54,201.64
6132	1235-081-096		X	TRANSFERIBLES	250,452.28
6132	1235-081-098		X	TRANSFERIBLES	12,437.40
6132	1235-081-099		X	TRANSFERIBLES	11,625.40
6132	1235-077-042		X	TRANSFERIBLES	97,143.03
6132	1235-084-010		X	TRANSFERIBLES	33,907.39
6132	1235-067-009		X	TRANSFERIBLES	36,002.85
6122	1235-079-001		X	TRANSFERIBLES	3,000,000.01
6132	1235-081-069		X	TRANSFERIBLES	228,324.76
6152	1235-081-078		X	TRANSFERIBLES	256,760.31
6152	1235-081-093		X	TRANSFERIBLES	429,739.56
6132	1235-081-087		X	TRANSFERIBLES	282,840.43
6132	1235-081-100		X	TRANSFERIBLES	110,252.93
6122	1235-089-001		X	TRANSFERIBLES	2,116,321.30
<b>Total (10)</b>					<b>81,372,577.28</b>

IWAN DE JESUS ESQUIER CRUZ  
PRESIDENTE MUNICIPAL (11)

LIC. VIOLETA CRUZ BANCHEZ  
SECRETARIO (11)

PROFR. IVAN GÓMEZ GÓMEZ  
SECRETARIO (11)

DRA. EVA MARÍA TERESA GARDUÑO  
TESORERO (11)

ING. JUAN CAMACHO VILCHIS  
DIRECTOR DE OBRA (11)

