



MUNICIPIO DE COMONFORT, GUANAJUATO
PROGRAMAS Y PROYECTOS DE INVERSIÓN
DEL 1 DE ENERO AL 30 DE SEPTIEMBRE DE 2018



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
				50,951,791.68	115,187,249.12	92,044,490.51				180.65	79.91		
E0020	SRIA PARTICULAR	BRINDAR SERVICIOS DE	31111-1901	27,267.00	1,375,885.32	1,321,098.33				4,845.04	96.02		
K0326	OBRAS PUBLICAS	SUSTI REHA LOSAS PRE	31111-0301		143,683.14	143,683.14					100.00		
K0334	OBRAS PUBLICAS	REMO REH INT OFIC PR	31111-0301		3,800,000.00	3,740,335.20					98.43		
K0335	OBRAS PUBLICAS	SU LOSA OF TRA II AN	31111-0301		213,177.95	190,721.20					89.47		
O0026	CONTRALORIA MUNICIPAL	CONTROL DE LA GESTIO	31111-2401	21,183.24	21,183.24	14,663.25				69.22	69.22		
M0022	TESORERIA MUNICIPAL	ADMINISTRAR LA HACIE	31111-2101	925,000.00	1,369,257.18	1,249,257.18				135.05	91.24		
G0027	SEGURIDAD PUBLICA	SEGURIDAD CIUDADANA	31111-1401	350,000.00	815,504.52	704,786.52				201.37	86.42		
R0038	PROTECCION CIVIL	PREVEN AUXIL Y REEST	31111-1801		8,300.00	5,711.85					68.82		
G0020	TRANS Y TRANSP MPAL	CONTRIBUIR A LA PRES	31111-1701	130,000.00	19,974.58								
G0026	DIRECCIÓN DE CATASTRO	ACTUALIZA DEL PADRON	31111-0601		10,130.00	10,130.00					100.00		
F0039	COORDINACIÓN DE COMUNICA	DIFUS ACTIVID PROGRA	31111-2001	38,000.00	13,700.00								
E0027	SRIA AYUNTAMIENTO	PREVENCION DEL DELITO	31111-1301	25,000.00									
E0215	SRIA AYUNTAMIENTO	COORD DE LAS ACCIONE	31111-1301	250,000.00	114,509.62	114,509.62				45.80	100.00		
R0039	OFICIALIA MAYOR	CONT Y ORG DE REC HU	31111-2201	25,561.26	18,061.26	18,041.27				70.58	99.89		
R0040	INFORMATICA	DESEMPEÑO ADMIN PUBL	31111-2501	370,000.00	31,707.47	31,707.47				8.57	100.00		
E0026	SERVICIOS MUNICIPALES	BRINDAR SERVICIOS DE	31111-2301	2,116,000.00	2,318,000.00	2,318,000.00				109.55	100.00		
K0081	OBRAS PUBLICAS	CONSTRUCCION DE DREN	31111-0301	113,041.78									
K0082	OBRAS PUBLICAS	CONSTRUCCION DE DREN	31111-0301	66,312.50									
K0086	OBRAS PUBLICAS	CONSTRUCCION DE DREN	31111-0301	188,843.89									
K0087	OBRAS PUBLICAS	CONSTRUCCION DE DREN	31111-0301	151,367.67	151,367.67								
K0097	OBRAS PUBLICAS	CONSTRUCCION DE DREN	31111-0301	272,609.00									
K0099	OBRAS PUBLICAS	CONSTRUCCION DE DREN	31111-0301	94,126.37									
K0172	OBRAS PUBLICAS	CON DREN SANI C UNIV	31111-0301	26,667.47									
K0188	OBRAS PUBLICAS	CONS DRE RAFA CORRA	31111-0301	34,178.27									
K0219	OBRAS PUBLICAS	CON DRE GPE SN NOM1	31111-0301	955,620.00	901,739.70	901,739.70				94.36	100.00		
K0220	OBRAS PUBLICAS	CON DR SN MA TAB 3RA	31111-0301	534,456.00	566,094.09	566,094.09				105.92	100.00		
K0222	OBRAS PUBLICAS	CON DRE SN PALMIL SN	31111-0301	940,218.81	939,218.81	939,218.81				99.89	100.00		
K0225	OBRAS PUBLICAS	CON DREN MIGUE HGO J	31111-0301	503,787.88	454,786.02	454,786.02				90.27	100.00		
K0295	OBRAS PUBLICAS	CONS DRE SAN CAM REA	31111-0301	1,874,220.65									
K0296	OBRAS PUBLICAS	CON DRE S EJID 1° MA	31111-0301	470,542.96	469,946.06	469,946.06				99.87	100.00		
K0297	OBRAS PUBLICAS	CON DRE IGN FCO MOR	31111-0301	766,479.74	776,348.61	776,348.61				101.29	100.00		
K0298	OBRAS PUBLICAS	REHA DREN C AZTE TRA	31111-0301	678,053.21	809,679.05	804,774.95				118.69	99.39		
K0299	OBRAS PUBLICAS	CONS DREN SANI VASCO	31111-0301	1,649,913.57	1,618,558.51	1,618,558.51				98.10	100.00		
K0300	OBRAS PUBLICAS	CONS DR SAN CARR COM	31111-0301	200,973.65	16,287.66	16,287.66				8.10	100.00		
K0305	OBRAS PUBLICAS	CONS COLE SANI LLEG	31111-0301	1,224,000.00									
K0311	OBRAS PUBLICAS	CONS OBRA COM DREN L	31111-0301	182,422.44	182,422.44	182,422.43				100.00	100.00		
K0330	OBRAS PUBLICAS	CON DREN SN 2DA PRIV	31111-0301	715,012.68	858,860.28	858,860.28				120.12	100.00		
K0336	OBRAS PUBLICAS	CON DRE SAN 3 MA NEU	31111-0301		629,094.33	629,094.32					100.00		
K0337	OBRAS PUBLICAS	CON DRE SAN C FRESNO	31111-0301		663,169.70	663,169.70					100.00		
K0338	OBRAS PUBLICAS	CON DRE SAN GAR BAR	31111-0301		967,488.04	967,488.04					100.00		
K0341	OBRAS PUBLICAS	CONST DREN SAN MOCTE	31111-0301	441,747.21	441,747.21	339,106.15				76.76	76.76		
K0398	OBRAS PUBLICAS	CONS DRE SAN CAM REA	31111-0301		454,626.61	357,113.93					78.55		
K0399	OBRAS PUBLICAS	CONS DRE SANI ACC CO	31111-0301		1,486,623.99								
K0400	OBRAS PUBLICAS	CONST DREN SANI FCO	31111-0301		629,672.86								
K0401	OBRAS PUBLICAS	CONS LIN DRE SAN SN	31111-0301		335,288.96	290,638.54					86.68		
K0402	OBRAS PUBLICAS	CON LIN DRE SAN MARG	31111-0301		829,198.38	501,027.50					60.42		

K0403	OBRAS PUBLICAS	CONST LIN DRE SA 20	31111-0301		1,891,137.60	1,890,209.68				99.95	
K0404	OBRAS PUBLICAS	CONST LIN DREN SAN B	31111-0301		804,599.32	804,598.85				100.00	
K0405	OBRAS PUBLICAS	CONS DR SANI CON DRE	31111-0301		914,317.41	524,787.68				57.40	
K0406	OBRAS PUBLICAS	CONST DRE SAN 14 FEB	31111-0301		1,412,641.52						
K0407	OBRAS PUBLICAS	CONST LIN DRE 2DA ET	31111-0301		1,479,216.00	1,470,855.44				99.43	
K0410	OBRAS PUBLICAS	CONS DRE SANI SN FCO	31111-0301		1,548,341.68	1,086,472.40				70.17	
K0411	OBRAS PUBLICAS	CONS DRE GPE VIC BI	31111-0301		2,146,958.76	838,494.18				39.06	
K0426	OBRAS PUBLICAS	CONST DREN SAN 20 NO	31111-0301		265,181.74	264,748.11				99.84	
E0004	OBRAS PUBLICAS	ADMINISTRAR, CONTROL	31111-0301	20,000.00	63,788.40	63,788.40			318.94	100.00	
G0004	DIREC DES URBANO	PLANEAR Y REGULAR EL	31111-0402		7,703.50	7,703.50				100.00	
K0004	OBRAS PUBLICAS	DESARROLLO INSTITUCIONAL	31111-0301		63,188.68	63,188.68				100.00	
K0156	OBRAS PUBLICAS	PAV EMP AHO C PED VA	31111-0301	36,995.18	36,995.18						
K0157	OBRAS PUBLICAS	PAV EMP AHO C CEDRO	31111-0301	377,114.21	377,114.21						
K0158	OBRAS PUBLICAS	PAV EMP AHO C MONTEC	31111-0301	58,218.70	1,180,443.94						
K0180	OBRAS PUBLICAS	CONS BLVD AC HOS-CAM	31111-0301	489,484.69	641,701.28	152,216.59			31.10	23.72	
K0189	OBRAS PUBLICAS	CONS PAV EM AHO MAR	31111-0301	710,766.91	179,959.61	179,959.61			25.32	100.00	
K0200	OBRAS PUBLICAS	CONS PAVI CONCR VTE	31111-0301		583,248.77	583,248.77				100.00	
K0202	OBRAS PUBLICAS	REH 20NOYCA COM-PO 1	31111-0301	426,607.72	426,607.72	425,080.89			99.64	99.64	
K0203	OBRAS PUBLICAS	REH CA COM-POTR, 2PA	31111-0301	85,566.26	62,570.00						
K0204	OBRAS PUBLICAS	CON PAV HGO ORDU ABA	31111-0301	2,009,843.69	1,988,398.82	1,956,186.04			97.33	98.38	
K0205	OBRAS PUBLICAS	CON PAV LA CRUZ REME	31111-0301	1,552,970.43	1,751,680.89	1,749,270.99			112.64	99.86	
K0206	OBRAS PUBLICAS	CONPAV S NOM CAMI CE	31111-0301	2,212,106.08	2,920,351.51	2,920,351.51			132.02	100.00	
K0207	OBRAS PUBLICAS	CONPAV 5FEB TRA FERR	31111-0301	1,584,318.71	1,706,598.54	1,706,598.54			107.72	100.00	
K0209	OBRAS PUBLICAS	CON PAV SN MARTIN NE	31111-0301	2,370,745.18	2,748,707.69	2,747,868.80			115.91	99.97	
K0309	OBRAS PUBLICAS	REH CAM AC A LA CANT	31111-0301	1,136,595.28	1,144,203.79	1,131,522.93			99.55	98.89	
K0321	OBRAS PUBLICAS	REH JARDI ESTAC COMO	31111-0301		25,447.32	25,447.32				100.00	
K0323	DIREC DES URBANO	REMO JARDIN PRINCIPA	31111-0402	600,000.00							
K0324	OBRAS PUBLICAS	BACHEO VARIAS COMUNI	31111-0301		731,893.50	731,893.50				100.00	
K0332	OBRAS PUBLICAS	CON PAV EMPE AHO MOR	31111-0301	5,410,193.13	6,762,491.41	6,217,985.14			114.93	91.95	
K0333	OBRAS PUBLICAS	CON 3.2 KM CAR COM-E	31111-0301		100,580.76	100,580.76				100.00	
K0342	OBRAS PUBLICAS	CONS PAV EMP JUA ALD	31111-0301		3,239,195.78	2,738,239.48				84.53	
K0343	OBRAS PUBLICAS	CONS PAV ASF SEG EPA	31111-0301		1,200,000.00	589,118.52				49.09	
K0413	OBRAS PUBLICAS	CON PAV BASE EMP AHO	31111-0301		1,500,000.00	1,500,000.00				100.00	
K0416	OBRAS PUBLICAS	REH CAMI REAL TRAMO	31111-0301		1,745,661.97	1,396,336.08				79.99	
K0428	OBRAS PUBLICAS	OBR COMPLE RESC HIST	31111-0301		650,000.00	643,467.05				98.99	
K0430	OBRAS PUBLICAS	MEJ CARR NOPA-MORALE	31111-0301		993,666.08	970,735.82				97.69	
K0433	OBRAS PUBLICAS	REH EM AHO CA MARTIN	31111-0301		605,369.23	605,369.23				100.00	
K0445	OBRAS PUBLICAS	CONCLU PAV CONC HIDR	31111-0301		420,043.91	420,043.91				100.00	
P0011	DIRECCION DE PLANEACION	AUXILIAR AL AYUNTAMI	31111-0302	8,000.00	8,000.00	7,947.23			99.34	99.34	
K0066	OBRAS PUBLICAS	CONSTRUCCION DE RED	31111-0301	109,774.68	53,177.80						
K0072	OBRAS PUBLICAS	CONSTRUCCION DE RED	31111-0301		229,825.48						
K0142	OBRAS PUBLICAS	FORMACION DE CUERPOS	31111-0301		25,875.00						
K0167	OBRAS PUBLICAS	CON RED DIS AG P CRU	31111-0301	177,840.00							
K0168	OBRAS PUBLICAS	CON RED DIS AG P LAU	31111-0301	28,270.00							
K0169	OBRAS PUBLICAS	EQ POZO RES TERR VIR	31111-0301	255,675.27							
K0223	OBRAS PUBLICAS	CON DIS AGUA TAN ME	31111-0301	1,247,645.43	1,245,342.00	1,237,271.05			99.17	99.35	
K0301	OBRAS PUBLICAS	CONS AGUA POTA EJIDA	31111-0301	661,538.99	615,603.72	615,603.72			93.06	100.00	
K0302	OBRAS PUBLICAS	CONS LIN CON DIST EQ	31111-0301	293,240.11	293,240.11	102,184.47			34.85	34.85	
K0304	OBRAS PUBLICAS	CONS LIN COND TANQ R	31111-0301	2,750,000.00							
K0387	OBRAS PUBLICAS	CONS LIN AGUA POTABL	31111-0301		409,503.32						
K0388	OBRAS PUBLICAS	CONS LIN AGUA POTABL	31111-0301		721,324.53						
K0389	OBRAS PUBLICAS	CONS LIN AGUA POTA B	31111-0301		370,670.72	362,678.86				97.84	
K0390	OBRAS PUBLICAS	CONS LIN DIS SANI SN	31111-0301		114,570.95						

K0346	OBRAS PUBLICAS	CONST RED ELE PROLA	31111-0301		497,846.88	497,846.88					100.00	
K0347	OBRAS PUBLICAS	CONST RED ELEC PR AV	31111-0301		313,489.55	313,489.55					100.00	
K0348	OBRAS PUBLICAS	CONST RED ELE FCO IM	31111-0301		410,051.53	410,051.53					100.00	
K0349	OBRAS PUBLICAS	CONST RED ELE PRO VE	31111-0301		159,229.39	159,229.39					100.00	
K0350	OBRAS PUBLICAS	CONST RED ELE ITURB	31111-0301		354,771.47	354,771.47					100.00	
K0351	OBRAS PUBLICAS	CONST RED ELE PRIV D	31111-0301		321,654.32	309,852.91					96.33	
K0352	OBRAS PUBLICAS	CONST RED ELE PRIV	31111-0301		361,932.77	361,932.77					100.00	
K0353	OBRAS PUBLICAS	CONST RED ELE EMI ZA	31111-0301		273,645.89	265,042.83					96.86	
K0354	OBRAS PUBLICAS	CONST RED ELEC PALOM	31111-0301		153,667.41	152,331.88					99.13	
K0355	OBRAS PUBLICAS	CONST RED ELE MIGUEL	31111-0301		67,738.33	67,738.33					100.00	
K0356	OBRAS PUBLICAS	CONST RED ELE CAR PO	31111-0301		127,659.69	123,085.32					96.42	
K0357	OBRAS PUBLICAS	CONST RED ELE CAMINO	31111-0301		286,245.37	286,245.37					100.00	
K0358	OBRAS PUBLICAS	CONST RED ELE ROSARI	31111-0301		867,208.82	867,208.82					100.00	
K0359	OBRAS PUBLICAS	CONST RED ELE ALHELI	31111-0301		287,536.98	277,920.74					96.66	
K0361	OBRAS PUBLICAS	CONST RED ELE MANUEL	31111-0301		218,845.63	218,845.63					100.00	
K0362	OBRAS PUBLICAS	CONST RED ELE PROLA	31111-0301		836,352.13	836,352.13					100.00	
K0363	OBRAS PUBLICAS	CONST RED ELE MEZQUI	31111-0301		697,599.45	697,599.45					100.00	
K0364	OBRAS PUBLICAS	CONST RED ELE ARBOLE	31111-0301		309,912.52	309,912.52					100.00	
K0365	OBRAS PUBLICAS	CONST RED ELE EL FRE	31111-0301		318,954.66	318,954.66					100.00	
K0366	OBRAS PUBLICAS	CONST RED ELE LAZARO	31111-0301		670,663.80	670,663.80					100.00	
K0367	OBRAS PUBLICAS	CONST RED ELE HEROES	31111-0301		188,327.07	188,327.07					100.00	
K0368	OBRAS PUBLICAS	CONST RED ELE AV DEL	31111-0301		307,192.85	307,192.85					100.00	
K0369	OBRAS PUBLICAS	CONST RED ELE LAS CR	31111-0301		754,326.08	754,326.08					100.00	
K0370	OBRAS PUBLICAS	CONST RED ELE MANGA	31111-0301		527,103.53	527,103.53					100.00	
K0371	OBRAS PUBLICAS	CONS RED ELE TLACUAC	31111-0301		537,107.96	537,107.96					100.00	
K0372	OBRAS PUBLICAS	CONS RED ELE COMONFO	31111-0301		408,957.01	408,957.01					100.00	
K0373	OBRAS PUBLICAS	CONS RED ELE PROLO	31111-0301		211,822.98	211,822.98					100.00	
K0374	OBRAS PUBLICAS	CONS RED ELEC CA GPE	31111-0301		151,222.58							
K0375	OBRAS PUBLICAS	CONS RED ELE URELIS	31111-0301		580,485.41	580,485.41					100.00	
K0376	OBRAS PUBLICAS	CONS RED ELE BENITO	31111-0301		469,991.97	469,991.96					100.00	
K0377	OBRAS PUBLICAS	CONS RED ELE AVENI D	31111-0301		296,646.13	296,646.13					100.00	
K0378	OBRAS PUBLICAS	CONS RED ELE CAM REA	31111-0301		727,014.83	727,014.83					100.00	
K0379	OBRAS PUBLICAS	CONS RED ELE ANGOSTO	31111-0301		308,697.45	308,697.44					100.00	
K0380	OBRAS PUBLICAS	CONS RED ELE CAM A G	31111-0301		300,782.60	300,782.58					100.00	
K0381	OBRAS PUBLICAS	CONS RED ELE EL ROSA	31111-0301		902,373.52	902,373.52					100.00	
K0382	OBRAS PUBLICAS	CONS RED ELE PRIV EM	31111-0301		171,517.85	171,517.85					100.00	
K0383	OBRAS PUBLICAS	CONS RED ELE PARAISO	31111-0301		605,143.02	605,143.02					100.00	
K0384	OBRAS PUBLICAS	CONS RED ELE DEPOSIT	31111-0301		242,111.38	242,111.38					100.00	
K0386	OBRAS PUBLICAS	CONS RED ELE BENITO	31111-0301		588,327.25	543,365.50					92.36	
K0417	OBRAS PUBLICAS	CONS RED DIST ELECTR	31111-0301		168,542.06	168,542.06					100.00	
K0418	OBRAS PUBLICAS	CONS RED DIST ELECT	31111-0301		270,969.98	270,969.98					100.00	
K0431	OBRAS PUBLICAS	CONS DIS ELE PRO MAR	31111-0301		180,614.89							
K0435	OBRAS PUBLICAS	CONST RED DISTRI ELE	31111-0301		86,133.41	81,775.16					94.94	
K0436	OBRAS PUBLICAS	CONST RED DISTRI ELE	31111-0301		216,121.13	212,943.86					98.53	
K0437	OBRAS PUBLICAS	CONST RED DISTRI ELE	31111-0301		499,283.07	438,743.60					87.87	
K0019	OBRAS PUBLICAS	PIDMC, CONSTRUCCION	31111-0301	4,173.81	27,703.31	22,722.00			544.39		82.02	
E0003	OBRAS PUBLICAS	PLANEAR, PROGRAMAR,	31111-0301	852,690.94	835,408.97	236,699.57			27.76		28.33	
K0002	OBRAS PUBLICAS	REHABILITACION DE CA	31111-0301	39,196.03	39,196.03							
R0036	COORDINACIÓN DE SALUD	CUM NORM CON RABIA R	31111-1201		7,450.00	7,450.00					100.00	
F0037	DIR COM MPAL DEPORTE	ACTIVACIÓN FISICA Y DEPORTIVA	31111-1001	13,500.00	6,960.00	6,960.00			51.56		100.00	
K0195	OBRAS PUBLICAS	REHAB CANCHA TROJES	31111-0301	46,919.65	46,919.65							
K0196	OBRAS PUBLICAS	REHAB CANCHA SN CARL	31111-0301	45,892.51	45,892.51							
K0327	DIR COM MPAL DEPORTE	ESTAC ENTRE CROSSFIT	31111-1001		30,000.00	30,000.00					100.00	

K0329	OBRAS PUBLICAS	REH EST MET BAS MT	31111-0301	413,806.00	592,806.00	589,168.50				142.38	99.39	
K0415	OBRAS PUBLICAS	CON PLAN CONCR HIDRA	31111-0301		483,625.21	483,625.18					100.00	
K0446	OBRAS PUBLICAS	REHABI CANCHA BASQUE	31111-0301		156,451.88							
K0325	OBRAS PUBLICAS	CONS TEAT AIRE LIBRE	31111-0301		170,400.49	170,400.49					100.00	
K0448	OBRAS PUBLICAS	CON CENTRO CULTURAL	31111-0301		3,000,000.00							
R0012	CASA DE LA CULTURA	PROPICIAR EL DESAR	31111-0801		14,025.00	14,025.00					100.00	
R0035	CASA DE LA CULTURA	UNA NUEVA CULTURA P	31111-0801		14,300.00	14,260.00					99.72	
K0292	OBRAS PUBLICAS	CON SER SAN PREE EM	31111-0301	18,755.81								
K0328	OBRAS PUBLICAS	MTTO IMP OFIC CECYTE	31111-0301		150,000.00	150,000.00					100.00	
K0434	OBRAS PUBLICAS	CON BARDA PERIM ES	31111-0301		395,570.33							
K0438	OBRAS PUBLICAS	CONS PISO CONCRE ARE	31111-0301		34,364.49							
K0447	OBRAS PUBLICAS	CONS BAR PERI CECYTE	31111-0301		2,000,000.00							
K0328	OBRAS PUBLICAS	MTTO IMP OFIC CECYTE	31111-0301	150,000.00								
K0441	OBRAS PUBLICAS	REHAB CANCHA BASQU	31111-0301		800,000.00							
K0427	OBRAS PUBLICAS	TERM CAFE CECYTEG PL	31111-0301		722,066.58	722,066.58					100.00	
P0029	COORDINACIÓN DE EDUCACIÓN	PROM A LA LECTURA Y	31111-0901	30,000.00								
E0214	DESARROLLO SOCIAL	DESARROLLO SOCIAL CO	31111-0701		1,250,126.40	1,215,726.40					97.25	
R0027	COORD MPAL ATENC MUJ	PROMOVER LA IGUALDAD	31111-0702	9,500.00								
F0026	DESARROLLO ECONOMICO	FOMENTO EMPRESARIAL Y ARTESANAL	31111-0201	20,000.00								
K0137	OBRAS PUBLICAS	FORMACION DE CUERPOS	31111-0301	45,000.00	45,000.00							
K0279	OBRAS PUBLICAS	BORDO NEUTLA MPIO CO	31111-0301	61,000.00								
K0280	OBRAS PUBLICAS	BORDO EL PICACHO MPI	31111-0301	163,500.00	43,800.00	37,850.00				23.15	86.42	
K0281	OBRAS PUBLICAS	BORDO PEÑA COLORADA	31111-0301	45,750.00								
K0285	OBRAS PUBLICAS	BORDO MIRAFLORES MPI	31111-0301	41,250.00								
K0286	OBRAS PUBLICAS	BORDO EMPAL ESCOBEDO	31111-0301	41,400.00	11,000.00	7,600.00				18.36	69.09	
K0287	OBRAS PUBLICAS	BORDO DON DIEGO MPIO	31111-0301	45,750.00								
K0288	OBRAS PUBLICAS	BORDO SN ANTONIO COR	31111-0301	245,000.00	144,300.00	127,300.00				51.96	88.22	
K0289	OBRAS PUBLICAS	BORDO PALMI DEL PICA	31111-0301	57,000.00	24,250.00							
K0307	OBRAS PUBLICAS	FOR CUERP AGUA BLANC	31111-0301	26,250.00	26,250.00							
K0308	OBRAS PUBLICAS	FOR CUERP SN PEDRO N	31111-0301	57,000.00	19,150.00							
K0317	OBRAS PUBLICAS	FORMA CUERPOS PICACH	31111-0301	43,675.00	25,500.00							
K0442	OBRAS PUBLICAS	FORM CUERP VARI LOCA	31111-0301		467,103.00	467,103.00					100.00	