

Nombre del Programa	Federal		Estatal		Municipal		Otros		Monto Total
	Dependencia/Entidad	Aportacion (Monto)	Dependencia/Entidad	Aportacion (Monto)	Dependencia/Entidad	Aportacion (Monto)	Dependencia/Entidad	Aportacion (Monto)	
FIMSDF-PRODDER					Tesoreria Municipal	76,287.95			76,287.95
FIMSDF-PRODDER					Tesoreria Municipal	210,078.11			210,078.11
FIMSDF-PROSANEAR					Tesoreria Municipal	170,479.19			170,479.19
FIMSDF-PRODDER					Tesoreria Municipal	50,858.65			50,858.65
FIMSDF-PRODDER					Tesoreria Municipal	140,052.07			140,052.07
FIMSDF-PROSANEAR					Tesoreria Municipal	42,619.80			42,619.80
FIMSDF-PRODDER					Tesoreria Municipal	1,518,133.62			1,518,133.62
FIMSDF-PROSANEAR					Tesoreria Municipal	379,533.41			379,533.41
FIMSDF-PRODDER					Tesoreria Municipal	1,686,164.03			1,686,164.03
FIMSDF-PRODDER					Tesoreria Municipal	1,124,109.36			1,124,109.36
FIMSDF-PRODDER					Tesoreria Municipal	82,982.50			82,982.50
FIMSDF-PRODDER					Tesoreria Municipal	55,321.63			55,321.63
FIMSDF-PRODDER					Tesoreria Municipal	181,037.03			181,037.03
FIMSDF-PRODDER					Tesoreria Municipal	290,953.35			290,953.35
FIMSDF-PRODDER					Tesoreria Municipal	95,841.35			95,841.35
FIMSDF-PRODDER					Tesoreria Municipal	63,893.28			63,893.28
FIMSDF-PRODDER					Tesoreria Municipal	193,965.99			193,965.99
PRODDER					Tesoreria Municipal	244,582.88			244,582.88
PRODDER					Tesoreria Municipal	163,055.25			163,055.25
FIMSDF-PROSANEAR					Tesoreria Municipal	238,276.75			238,276.75
FIMSDF-PROSANEAR					Tesoreria Municipal	59,569.19			59,569.19
FIMSDF-PRODDER					Tesoreria Municipal	487,348.58			487,348.58
FIMSDF-PRODDER					Tesoreria Municipal	644,569.76			644,569.76
FIMSDF-PRODDER					Tesoreria Municipal	125,282.48			125,282.48
FIMSDF-PRODDER					Tesoreria Municipal	83,521.62			83,521.62
FIMSDF-PRODDER					Tesoreria Municipal	429,713.16			429,713.16
FIMSDF-PRODDER					Tesoreria Municipal	474,921.43			474,921.43
FIMSDF-PRODDER					Tesoreria Municipal	314,659.96			314,659.96
FIMSDF-PRODDER					Tesoreria Municipal	282,375.38			282,375.38
FIMSDF-PRODDER					Tesoreria Municipal	188,247.43			188,247.43
FIMSDF-PRODDER					Tesoreria Municipal	47,105.86			47,105.86
FIMSDF-PRODDER					Tesoreria Municipal	149,179.14			149,179.14
FIMSDF-PRODDER					Tesoreria Municipal	31,403.89			31,403.89

FIMSDF-PRODDER					Tesoreria Municipal	99,452.80			99,452.80
FIMSDF-PRODDER					Tesoreria Municipal	74,099.39			74,099.39
FIMSDF-PRODDER					Tesoreria Municipal	49,399.59			49,399.59
FIMSDF-PROSANEAR					Tesoreria Municipal	231,000.41			231,000.41
FIMSDF-PROSANEAR					Tesoreria Municipal	924,001.66			924,001.66

"Bajo protesta de decir verdad declaramos que los estados financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor."


 MTR O IGNACIO BENJAMIN CAMPOS EQUIHUA
 PRESIDENTE MPAL Y PRESIDENTE DE LA JUNTA
 GOBIERNO


 ING. URIBE MACIAS ALEMAN
 DIRECTOR GENERAL ENCARGADO DEL
 DESPACHO DE CAPASU


 C.P. FELIPE FLORES MEDINA
 COMISARIO DE LA JUNTA DE GOBIERNO


 L.C. ALMA GLORIA CARRERA BAHENA
 DIRECTORA DE ADMINISTRACION

